

Jeffrey H. Mims, Chapter 7 Bankruptcy Trustee
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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION

In re:	§	
MOUNTAIN TOP ENTERPRISES, LLC	§	Case No. 15-34282-hdh7
	§	
Debtor(s)	§	
	§	

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)

Jeffrey H. Mims, Chapter 7 Trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: \$318,402.40	Claims Discharged Without Payment: NA
Total Expenses of Administration: \$1,118,453.11	

3) Total gross receipts of \$1,436,855.51 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$1,436,855.51 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$9,580,106.57	\$27,285,104.25	\$10,431,472.34	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	\$629,832.88	\$629,832.88	\$629,832.88
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	\$4,059,989.62	\$488,620.23	\$488,620.23
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$275,484.10	\$13,664,285.45	\$7,660,789.12	\$144,956.54
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$13,846,608.40	\$43,342,016.50	\$38,387,780.90	\$173,445.86
TOTAL DISBURSEMENTS	\$23,702,199.07	\$88,981,228.70	\$57,598,495.47	\$1,436,855.51

4) This case was originally filed under chapter 7 on 10/26/2015, and it was converted to chapter 7 on 07/27/2016. The case was pending for 48 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated : 10/06/2019 By : /s/ Jeffrey H. Mims
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4 (a)(2) applies.

EXHIBITS TO
FINAL ACCOUNT

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	AMOUNT RECEIVED
2012 Dodge 1500 VIN XXX...3115	1121-000	\$6,852.00
2012 Chevy S2500 VIN XXX...0600	1121-000	\$8,953.56
2013 Dodge 2500 VIN XXX...1596	1121-000	\$13,950.00
2011 Chevy 2500, VIN XXX...5087	1121-000	\$7,600.00
Cash	1121-000	\$143,379.84
2012 Chevy S2500 VIN....XXX....4580	1121-000	\$10,599.99
2013 Dodge 1500 VIN XXX....8141	1121-000	\$10,750.00
	1124-000	\$33,639.16
Unscheduled Rebate from old customer	1221-000	\$54.14
Law Firm Retainer	1221-000	\$1,288.00
Credit Card Refund	1221-000	\$452.65
2003 Chevrolet Suburban	1221-000	\$2,100.00
Potential Class V Actions to be brought by estate	1241-000	\$1,197,236.17
TOTAL GROSS RECEIPTS		\$1,436,855.51

¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT PAID
NA	NA	NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
00001	Infiniti Financial Services	4210-000	NA	\$61,339.98	\$61,339.98	\$0.00
00002	Tarrant County Linebarger	4210-000	NA	\$2,042.59	\$2,042.59	\$0.00
00003	Ford Motor Credit Company	4210-000	NA	\$23,790.24	\$8,250.18	\$0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
00004	Ford Motor Credit Company	4210-000	NA	\$23,790.24	\$23,790.24	\$0.00
00005	Ford Motor Credit Company	4210-000	NA	\$23,790.24	\$7,808.08	\$0.00
00010	Ally Financial	4210-000	NA	\$10,654.65	\$10,654.65	\$0.00
00011	Ally Financial	4210-000	NA	\$31,097.70	\$31,097.70	\$0.00
00013	Ally Bank	4210-000	NA	\$30,994.16	\$8,959.15	\$0.00
00014	Ally Financial	4210-000	NA	\$37,075.85	\$37,075.85	\$0.00
00015	Ally Financial	4210-000	NA	\$11,873.38	\$11,873.38	\$0.00
00016	Ally Financial	4210-000	NA	\$27,794.77	\$27,794.77	\$0.00
00017	Ally Financial	4210-000	NA	\$16,502.61	\$16,502.61	\$0.00
00018	Ally Financial	4210-000	NA	\$24,778.43	\$24,778.43	\$0.00
00019	Ally Financial	4210-000	NA	\$35,402.46	\$35,402.46	\$0.00
00020	Ally Financial	4210-000	NA	\$18,705.09	\$18,705.09	\$0.00
00022	Ally Financial	4210-000	NA	\$19,048.29	\$19,048.29	\$0.00
00023	Ally Financial	4210-000	NA	\$17,709.33	\$17,709.33	\$0.00
00024	Ally Financial	4210-000	NA	\$18,499.85	\$18,499.85	\$0.00
00026	Ally Financial	4210-000	NA	\$15,359.19	\$15,359.19	\$0.00
00027	Ally Financial	4210-000	NA	\$15,196.45	\$15,196.45	\$0.00
00028	Ally Financial	4210-000	NA	\$14,092.87	\$14,092.87	\$0.00
00029	Ally Financial	4210-000	NA	\$11,393.39	\$11,393.39	\$0.00
00030	Ally Bank	4210-000	NA	\$23,226.62	\$23,226.62	\$0.00
00031	Ally Financial	4210-000	NA	\$10,100.74	\$10,100.74	\$0.00
00032	Ally Financial	4210-000	NA	\$7,886.95	\$7,886.95	\$0.00
00033	Ally Financial	4210-000	NA	\$24,790.83	\$24,790.83	\$0.00
00034	Ally Financial	4210-000	NA	\$31,085.75	\$31,085.75	\$0.00
00035	Ally Financial	4210-000	NA	\$29,296.90	\$29,296.90	\$0.00
00036	Ally Financial	4210-000	NA	\$34,111.16	\$34,111.16	\$0.00
00037	Ally Financial	4210-000	NA	\$31,097.70	\$31,097.70	\$0.00
00038	Ally Financial	4210-000	NA	\$30,123.72	\$30,123.72	\$0.00
00039	Ally Financial	4210-000	NA	\$25,030.33	\$25,030.33	\$0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
00040	Ally Bank	4210-000	NA	\$35,619.06	\$35,619.06	\$0.00
00041	Ally Financial	4210-000	NA	\$24,216.77	\$24,216.77	\$0.00
00042	Ally Financial	4210-000	NA	\$7,845.62	\$7,845.62	\$0.00
00043	Ally Financial	4210-000	NA	\$30,012.36	\$30,012.36	\$0.00
00044	Ally Financial	4210-000	NA	\$12,503.77	\$12,503.77	\$0.00
00045	Ally Bank	4210-000	NA	\$31,272.54	\$31,272.54	\$0.00
00046	Ally Financial	4210-000	NA	\$19,150.18	\$19,150.18	\$0.00
00047	Ally Financial	4210-000	NA	\$18,372.30	\$18,372.30	\$0.00
00048	Ally Financial	4210-000	NA	\$11,392.25	\$11,392.25	\$0.00
00049	Ally Bank	4210-000	NA	\$19,169.95	\$19,169.95	\$0.00
00050	Ally Bank	4210-000	NA	\$23,222.23	\$23,222.23	\$0.00
00051	Ally Financial	4210-000	NA	\$17,261.56	\$17,261.56	\$0.00
00052	Ally Financial	4210-000	NA	\$18,875.80	\$18,875.80	\$0.00
00053	Ally Financial	4210-000	NA	\$11,272.19	\$11,272.19	\$0.00
00054	Ally Bank	4210-000	NA	\$21,310.00	\$21,310.00	\$0.00
00055	Ally Bank	4210-000	NA	\$51,487.10	\$51,487.10	\$0.00
00056	Ally Financial	4210-000	NA	\$15,509.29	\$15,509.29	\$0.00
00057	Ally Bank	4210-000	NA	\$35,290.05	\$35,290.05	\$0.00
00058	Ally Financial	4210-000	NA	\$19,119.32	\$19,119.32	\$0.00
00059	Ally Financial	4210-000	NA	\$18,875.80	\$18,875.80	\$0.00
00060	Ally Financial	4210-000	NA	\$15,591.36	\$15,591.36	\$0.00
00061	Ally Financial	4210-000	NA	\$30,087.07	\$30,087.07	\$0.00
00062	Ally Financial	4210-000	NA	\$35,402.46	\$35,402.46	\$0.00
00063	Ally Financial	4210-000	NA	\$25,030.33	\$25,030.33	\$0.00
00098	SPEC Building Materials	4210-000	NA	\$65,655.97	\$65,655.97	\$0.00
00102-	Truck Center Companies	4210-000	NA	\$14,730.13	\$14,730.13	\$0.00
00115	Toyota Motor Credit	4210-000	NA	\$18,156.04	\$18,156.04	\$0.00
00117	Kubota Credit Corporation	4210-000	NA	\$8,368.15	\$8,368.15	\$0.00
00118-	BancFirst	4210-000	NA	\$1,460,983.01	\$1,460,983.01	\$0.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
00118	BancFirst	4210-000	NA	\$1,460,983.01	\$1,460,983.01	\$0.00
00118-	BancFirst	4210-000	NA	\$1,459,639.22	\$1,459,639.22	\$0.00
00129	Internal Revenue Service	4210-000	NA	\$0.00	\$0.00	\$0.00
00129	Internal Revenue Service	4210-000	NA	\$0.00	\$0.00	\$0.00
00129	Internal Revenue Service	4210-000	NA	\$0.00	\$0.00	\$0.00
00129	Internal Revenue Service	4210-000	NA	\$0.00	\$0.00	\$0.00
00130	Susquehanna Commercial	4210-000	NA	\$128,592.90	\$128,592.90	\$0.00
00154	BancFirst	4210-000	NA	\$84,149.57	\$84,149.57	\$0.00
00165-	Johns-Manville Attn: Patricia C.	4210-000	NA	\$1,236,869.47	\$1,236,869.47	\$0.00
00168	RLI Insurance Company c/o	4210-000	NA	\$20,030,630.00	\$3,230,555.32	\$0.00
00171	Wells Fargo Equipment	4210-000	NA	\$30,774.96	\$30,774.96	\$0.00
	Ally Auto		\$1,200,345.00	NA	NA	\$0.00
	Kubota Credit Corporation		\$8,368.15	NA	NA	\$0.00
	First United Bank & Trust		\$7,913,833.73	NA	NA	\$0.00
	Mercedes-Benz Financial		\$274,649.00	NA	NA	\$0.00
	Ford Credit		\$70,704.00	NA	NA	\$0.00
	Toyota Financial Services		\$17,000.00	NA	NA	\$0.00
	Infiniti Financial Services		\$62,412.00	NA	NA	\$0.00
	Wells Fargo Equipment Finance		\$32,794.69	NA	NA	\$0.00
TOTAL SECURED			\$9,580,106.57	\$27,285,104.25	\$10,431,472.34	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES AND CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
US Trustee (ADMINISTRATIVE)	2990-000	NA	\$9,769.01	\$9,769.01	\$9,769.01
Cavazos Hendricks Poirot P.C.	3220-000	NA	\$376.16	\$376.16	\$376.16
Jeffrey H. Mims	2100-000	NA	\$66,355.67	\$66,355.67	\$66,355.67
Cavazos Hendricks Poirot, P.C.	3120-000	NA	\$21,282.50	\$21,282.50	\$21,282.50
Cavazos Hendricks Poirot & Smitham,	3210-000	NA	\$116,884.40	\$116,884.40	\$116,884.40

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES AND CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Cavazos Hendricks Poirot & Smitham,	3220-000	NA	\$7,334.15	\$7,334.15	\$7,334.15
Cavazos Hendricks Poirot, P.C.	3210-000	NA	\$229,868.50	\$229,868.50	\$229,868.50
Cavazos Hendricks Poirot, P.C.	3220-000	NA	\$6,794.67	\$6,794.67	\$6,794.67
FIRST NATIONAL BANK - VINITA	2600-000	NA	\$3,561.72	\$3,561.72	\$3,561.72
FNB Vinita	2600-000	NA	\$735.62	\$735.62	\$735.62
George Adams and Company Ins.	2300-000	NA	\$375.00	\$375.00	\$375.00
George Adams and Company Ins.	2990-000	NA	\$154.00	\$154.00	\$154.00
George Adams and, CO., INs. Agency	2300-000	NA	\$330.00	\$330.00	\$330.00
Kentucky State Treasurer	2990-000	NA	\$175.00	\$175.00	\$175.00
Lain Faulkner ^, COmpany	3410-000	NA	\$40,466.75	\$40,466.75	\$40,466.75
Lain Faulkner & Co., P.C.	3410-000	NA	\$36,537.61	\$36,537.61	\$36,537.61
Lain Faulkner & Co., P.C.	3420-000	NA	\$211.73	\$211.73	\$211.73
Lain Faulkner &, CO.	3410-000	NA	\$78,845.25	\$78,845.25	\$78,845.25
Lain Faulkner &, CO.	3420-000	NA	\$2,527.49	\$2,527.49	\$2,527.49
NCDOR	2990-000	NA	\$25.00	\$25.00	\$25.00
New Jersey, DEpartment of Taxation	2990-000	NA	\$388.00	\$388.00	\$388.00
Rosen Systems, INC.	3620-000	NA	\$4,533.54	\$4,533.54	\$4,533.54
Tennessee, DEpartment of Revenue	2990-000	NA	\$100.00	\$100.00	\$100.00
Texas Capital Bank	2600-000	NA	\$2,201.11	\$2,201.11	\$2,201.11
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$629,832.88	\$629,832.88	\$629,832.88

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES AND CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Bryan Cave LLP c/o Keith M. Aurzada	6210-160	NA	\$189,983.40	\$189,983.40	\$189,983.40
Bryan Cave LLP c/o Keith M. Aurzada	6700-000	NA	NA	NA	\$189,983.40
First United Bank	6990-000	NA	\$527,505.08	\$14,550.79	\$14,550.79
RLI Insurance Company	6990-000	NA	\$3,324,371.48	\$91,708.35	\$91,708.35

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES AND CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
McCathern, PLLC	6210-600	NA	\$0.00	\$174,248.03	\$174,248.03
Gray Reed & McGraw, P.C.	6220-170	NA	\$18,129.66	\$18,129.66	\$18,129.66
TOTAL PRIOR CHAPTER ADMIN FEES AND CHARGES		NA	\$4,059,989.62	\$488,620.23	\$678,603.63

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Acevedo; Gustavo		NA	NA	NA	\$0.00
	Coguel; Luis		NA	NA	NA	\$0.00
	Esparza; David		NA	NA	NA	\$0.00
	Goodman; Theodore		NA	NA	NA	\$0.00
	Rangel; Jose L		NA	NA	NA	\$0.00
	Sanders; Jamarel		NA	NA	NA	\$0.00
	Thackaberry; Michael		NA	NA	NA	\$0.00
	Whitefield; Jeremy J		\$805.86	NA	NA	\$0.00
	Carey; David		NA	NA	NA	\$0.00
	Hipley; Kim		NA	NA	NA	\$0.00
	Lopez; Roberto		NA	NA	NA	\$0.00
	Meyr; Aaron		\$2,708.33	NA	NA	\$0.00
	Oklahoma County Treasurer		NA	NA	NA	\$0.00
	Almaraz; Yeovan		NA	NA	NA	\$0.00
	Gutierrez; Francisco		NA	NA	NA	\$0.00
	Isidore; David		NA	NA	NA	\$0.00
	Mancillas; Gerardo		NA	NA	NA	\$0.00
	Montes; Carlos		NA	NA	NA	\$0.00
	Corrales; Carlos		NA	NA	NA	\$0.00
	Flores; Mauricio		\$111.15	NA	NA	\$0.00
	Guerrero; Pablo		\$1,325.13	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Riojas; Mario		\$761.07	NA	NA	\$0.00
	Shears; Deangelo		NA	NA	NA	\$0.00
	Town Of Medley		NA	NA	NA	\$0.00
	Zavala; Pedro		NA	NA	NA	\$0.00
	City Of Baytown - Building Ser		NA	NA	NA	\$0.00
	Dale; Jerremy D		NA	NA	NA	\$0.00
	Garcia; Juan		NA	NA	NA	\$0.00
	Perez; David		NA	NA	NA	\$0.00
	Rodriguez; Rodolfo		\$840.00	NA	NA	\$0.00
	Soto; Marco		NA	NA	NA	\$0.00
	Vargas; Victor		NA	NA	NA	\$0.00
	Castaneda; Luis		NA	NA	NA	\$0.00
	Benitez; Oscar		NA	NA	NA	\$0.00
	Arizona Dept Of Revenue License		NA	NA	NA	\$0.00
	Henriques; Erin		NA	NA	NA	\$0.00
	Juarez; Sebastian		\$970.62	NA	NA	\$0.00
	Martinez-Cortez; Salvador		NA	NA	NA	\$0.00
	Myers; Perry M		NA	NA	NA	\$0.00
	City Of Ocala Fl		NA	NA	NA	\$0.00
	Dietrick; Dea		NA	NA	NA	\$0.00
	Goffinett; Robert		NA	NA	NA	\$0.00
	Ponce; Pedro		NA	NA	NA	\$0.00
	Salazar; David		NA	NA	NA	\$0.00
	Sullivan; Tucker		NA	NA	NA	\$0.00
	Villalta; Roni		NA	NA	NA	\$0.00
	Ca Employment Development		\$132.33	NA	NA	\$0.00
	Herrada; Jorge		NA	NA	NA	\$0.00
	Ledbetter; Daniel		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Md State Dept Of Assessments		NA	NA	NA	\$0.00
	Nowell; Jason		\$5,575.00	NA	NA	\$0.00
	Adonai-Valle; Cesar		NA	NA	NA	\$0.00
	Collins; Johnny		NA	NA	NA	\$0.00
	Estrada; Enrique		\$1,097.05	NA	NA	\$0.00
	Green; Carter		\$1,666.67	NA	NA	\$0.00
	Reaves; Christopher		NA	NA	NA	\$0.00
	Santos; Marvin		\$939.94	NA	NA	\$0.00
	Thompson; Skylyer		NA	NA	NA	\$0.00
	Wilkerson; Matthew		NA	NA	NA	\$0.00
	Carranza; Ramon		NA	NA	NA	\$0.00
	Hopkins; Matt		NA	NA	NA	\$0.00
	Lowndes Drosdick Doster Kantor		NA	NA	NA	\$0.00
	Miller; Israel		NA	NA	NA	\$0.00
	Oliver; Kenneth		NA	NA	NA	\$0.00
	Amaraz; Rodolfo		NA	NA	NA	\$0.00
	Gutierrez-Flores; Jesus		\$720.00	NA	NA	\$0.00
	Jaimes; Jesus		NA	NA	NA	\$0.00
	Marrufo; Ranulfo		NA	NA	NA	\$0.00
	Moody; Jason		NA	NA	NA	\$0.00
	Crawford; Chad		NA	NA	NA	\$0.00
	Fonseca; Jose		NA	NA	NA	\$0.00
	Gutierrez; Federico		NA	NA	NA	\$0.00
	Rivas; Erik		NA	NA	NA	\$0.00
	Shindano; Lwamba		NA	NA	NA	\$0.00
	Trejo; Lauro		NA	NA	NA	\$0.00
	Zuniga; Jose		NA	NA	NA	\$0.00
	City Of Cheyenne Treasurer		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	De Hoyos; Arturo		NA	NA	NA	\$0.00
	Garcia; Omar Mascorro		\$712.65	NA	NA	\$0.00
	Perez; Jose		\$2,708.34	NA	NA	\$0.00
	Roman; Cesar		NA	NA	NA	\$0.00
	South Carolina Dept Of Employ		\$1,106.94	NA	NA	\$0.00
	Vazquez Perez; Adolfo		NA	NA	NA	\$0.00
	Castaneda; Santos		NA	NA	NA	\$0.00
	Bishop; Josh		NA	NA	NA	\$0.00
	Armando; Jorge		\$1,425.84	NA	NA	\$0.00
	Hernandez; Antonio		\$1,113.24	NA	NA	\$0.00
	Karklin; James		NA	NA	NA	\$0.00
	Martinez-Gutierrez; Juan		NA	NA	NA	\$0.00
	Napoli; Dominic		NA	NA	NA	\$0.00
	City Of Roswell		NA	NA	NA	\$0.00
	Downey; Benny		NA	NA	NA	\$0.00
	Gomez; Martin		NA	NA	NA	\$0.00
	Prameshuber; Una		NA	NA	NA	\$0.00
	Salazar; Pedro		NA	NA	NA	\$0.00
	Swanson; Dexter		NA	NA	NA	\$0.00
	Waldrip; Charles		NA	NA	NA	\$0.00
	Cahill; Alan K		NA	NA	NA	\$0.00
	Herrera; Efrain		NA	NA	NA	\$0.00
	Leonard; William		NA	NA	NA	\$0.00
	Medina; Luis		NA	NA	NA	\$0.00
	Nunez; Bernardo		NA	NA	NA	\$0.00
	Aguilera; Jaime		NA	NA	NA	\$0.00
	Conley; David		\$2,708.33	NA	NA	\$0.00
	Faisao; Herman		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Green; Krissi L		\$628.30	NA	NA	\$0.00
	Reed-Aguilar; Shanna K		\$2,625.00	NA	NA	\$0.00
	Saul; Mathew		NA	NA	NA	\$0.00
	Tino; Pedro		NA	NA	NA	\$0.00
	Williams; Michael		NA	NA	NA	\$0.00
	Castillo; Esteban		NA	NA	NA	\$0.00
	Crittenden; Cherise		NA	NA	NA	\$0.00
	Franchise Tax Board		NA	NA	NA	\$0.00
	Pangelinan; Eugene		NA	NA	NA	\$0.00
	Rivas; Martin		NA	NA	NA	\$0.00
	Short; Danny		NA	NA	NA	\$0.00
	Trimble; Shelly		\$2,541.67	NA	NA	\$0.00
	Zwiener; Zach		NA	NA	NA	\$0.00
	Carrola; Juan		NA	NA	NA	\$0.00
	Barrientos; Feliciano		NA	NA	NA	\$0.00
	Hubler; Jacob		NA	NA	NA	\$0.00
	Luna; Fernando		\$359.46	NA	NA	\$0.00
	Miranda; Edgar		NA	NA	NA	\$0.00
	Oregon Department Of Revenue		NA	NA	NA	\$0.00
	Amaya; Arnoldo		\$1,004.35	NA	NA	\$0.00
	Guzman; Rudy		\$487.50	NA	NA	\$0.00
	Jaquez; Alonso		NA	NA	NA	\$0.00
	Martinez; Efrain		NA	NA	NA	\$0.00
	Morales; Saul		NA	NA	NA	\$0.00
	City Of Deming		NA	NA	NA	\$0.00
	De Leon; Candelario		NA	NA	NA	\$0.00
	Garcia; Tomas Arenas		\$866.75	NA	NA	\$0.00
	Perez; Rafael		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Roney; Mark		NA	NA	NA	\$0.00
	South; Eric		NA	NA	NA	\$0.00
	Vazquez; Jesus		NA	NA	NA	\$0.00
	Boyd; Don		NA	NA	NA	\$0.00
	Arreola; Jose		\$926.80	NA	NA	\$0.00
	Hernandez; Gustavo Jr		NA	NA	NA	\$0.00
	Kelly; Megan S		NA	NA	NA	\$0.00
	Mascorro; Erick		NA	NA	NA	\$0.00
	Negron; Javier		NA	NA	NA	\$0.00
	City Of Toledo		NA	NA	NA	\$0.00
	Duemas; Omar		NA	NA	NA	\$0.00
	Gonzales; Jose		NA	NA	NA	\$0.00
	Quiroz; Jasiel		NA	NA	NA	\$0.00
	Salinas Santiago; Delfino		NA	NA	NA	\$0.00
	Taylor; Henry		NA	NA	NA	\$0.00
	Wassom; Randy		NA	NA	NA	\$0.00
	Cameron; Mark		NA	NA	NA	\$0.00
	Herrera; Manuel		NA	NA	NA	\$0.00
	Licerio Sanches; Miguel		NA	NA	NA	\$0.00
	Medrano; Marcelino		NA	NA	NA	\$0.00
	Oaks; Anthony		NA	NA	NA	\$0.00
	Alabama Licensing Board		NA	NA	NA	\$0.00
	Conner; Eddie Sr		NA	NA	NA	\$0.00
	Fenstermaker; Jason		NA	NA	NA	\$0.00
	Greenway; Tamera		NA	NA	NA	\$0.00
	Reyes; Alexis		NA	NA	NA	\$0.00
	Secretary Of State		NA	NA	NA	\$0.00
	Torres; Freddy		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Wisconsin Unemployment		\$189.32	NA	NA	\$0.00
	Cates; Richard		NA	NA	NA	\$0.00
	Cruz; Edy		NA	NA	NA	\$0.00
	Frausto Rodriguez; Luis		NA	NA	NA	\$0.00
	Parr; Richard		NA	NA	NA	\$0.00
	Roblero-Mendez; Mayolo		\$759.86	NA	NA	\$0.00
	Simkulet; Katherine		NA	NA	NA	\$0.00
	Uribe; Jorge		NA	NA	NA	\$0.00
	Castaneda; Angel		NA	NA	NA	\$0.00
	Batres; Gilmar		NA	NA	NA	\$0.00
	Hutchinson; Edwin		NA	NA	NA	\$0.00
	Macias; Mario		NA	NA	NA	\$0.00
	Mississippi Dept Of Human		NA	NA	NA	\$0.00
	Ortega; Adrian		NA	NA	NA	\$0.00
	Arellano; Francisco		NA	NA	NA	\$0.00
	Hammond; Russell		NA	NA	NA	\$0.00
	Jaracuaro; Eduardo		NA	NA	NA	\$0.00
	Martinez; Jose		NA	NA	NA	\$0.00
	Moreno; Rodolfo		NA	NA	NA	\$0.00
	City Of Everett		NA	NA	NA	\$0.00
	Del Abra; Juan		NA	NA	NA	\$0.00
	Garza; Hector		NA	NA	NA	\$0.00
	Peterson; Adam		NA	NA	NA	\$0.00
	Rowe; Robert		NA	NA	NA	\$0.00
	State Of Delaware		NA	NA	NA	\$0.00
	Velasquez; Juan		NA	NA	NA	\$0.00
	Briones; Lucio		NA	NA	NA	\$0.00
	Autry; William		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hernandez; Jose B		NA	NA	NA	\$0.00
	Kostka; Cathy		NA	NA	NA	\$0.00
	Mata; Manuel		NA	NA	NA	\$0.00
	Newton; Donnie		NA	NA	NA	\$0.00
	City Of Wicita Falls		NA	NA	NA	\$0.00
	Eanos; Ben		NA	NA	NA	\$0.00
	Gonzalez; Ismael		NA	NA	NA	\$0.00
	Ramirez; Braulio		NA	NA	NA	\$0.00
	Sanchez; Daniel		NA	NA	NA	\$0.00
	Tee; Donald		NA	NA	NA	\$0.00
	Wells; Don		NA	NA	NA	\$0.00
	Campos; Ricardo		NA	NA	NA	\$0.00
	Herrera; Uriel		\$463.40	NA	NA	\$0.00
	Lippincott; Michael		NA	NA	NA	\$0.00
	Mendez; Walter Rangel		NA	NA	NA	\$0.00
	O'Connor; Sean		NA	NA	NA	\$0.00
	Aldava; Jose		NA	NA	NA	\$0.00
	Contreras Moreno; Humberto		NA	NA	NA	\$0.00
	Ficara; Paul		NA	NA	NA	\$0.00
	Grobe; Evan		NA	NA	NA	\$0.00
	Reyes; Noe		NA	NA	NA	\$0.00
	Secretary Of State Of Texas		NA	NA	NA	\$0.00
	Torres; Jose Isabel		NA	NA	NA	\$0.00
	Worley; Michael		NA	NA	NA	\$0.00
	Chapa; Teddy		NA	NA	NA	\$0.00
	Cruz; Leo		NA	NA	NA	\$0.00
	Gallardo; Jose		NA	NA	NA	\$0.00
	Paz; Santos		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rodriguez; Abad		NA	NA	NA	\$0.00
	Smith; Judy K		\$4,583.33	NA	NA	\$0.00
	Valencia; Armando		NA	NA	NA	\$0.00
	Castaneda; Eugenio		NA	NA	NA	\$0.00
	Beaston; Thomas		NA	NA	NA	\$0.00
	Illinois Dept Of Revenue		NA	NA	NA	\$0.00
	Mairs; Micah		NA	NA	NA	\$0.00
	Mitchell; Gary		NA	NA	NA	\$0.00
	Ozuna; Elijah		NA	NA	NA	\$0.00
	Arenas; Jaime		NA	NA	NA	\$0.00
	Hanzl; Thomas		NA	NA	NA	\$0.00
	Jimenez; Salomon		\$1,229.06	NA	NA	\$0.00
	Martinez; Leoncio		\$798.84	NA	NA	\$0.00
	Mosqueda; Adalberto		NA	NA	NA	\$0.00
	City Of Irving		NA	NA	NA	\$0.00
	Deleon; Geovani		NA	NA	NA	\$0.00
	Georgia Dept Of Revenue		NA	NA	NA	\$0.00
	Piedad; Israel		\$333.90	NA	NA	\$0.00
	Ruiz; Raul		\$915.90	NA	NA	\$0.00
	State Of Ri - Div Of Taxation		NA	NA	NA	\$0.00
	Ventura; Giovanni		NA	NA	NA	\$0.00
	Buchanan; Ray		NA	NA	NA	\$0.00
	Banegas; Gari		NA	NA	NA	\$0.00
	Hernandez; Mario		NA	NA	NA	\$0.00
	Krewall; Amanda K		NA	NA	NA	\$0.00
	Mayes; Willie		NA	NA	NA	\$0.00
	Nieto; Joaquin		NA	NA	NA	\$0.00
	Claiborne; Lloyd		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Edwards; Cole		NA	NA	NA	\$0.00
	Gonzalez; Sergio		NA	NA	NA	\$0.00
	Ramirez; Miguel		NA	NA	NA	\$0.00
	Sanchez; Jenaro		NA	NA	NA	\$0.00
	Texas Comptroller Of Public		NA	NA	NA	\$0.00
	Westbrook; Linda		NA	NA	NA	\$0.00
	Cano Martin; Angel		NA	NA	NA	\$0.00
	Higareda; Arturo		NA	NA	NA	\$0.00
	Lopez; Henry		NA	NA	NA	\$0.00
	Mendoza; Yolanda		NA	NA	NA	\$0.00
	Ojeda; Miguel		NA	NA	NA	\$0.00
	Almaraz; Francisco		NA	NA	NA	\$0.00
	Cordova; Hector		NA	NA	NA	\$0.00
	Flores; Andres		\$762.74	NA	NA	\$0.00
	Guerra; Joel		NA	NA	NA	\$0.00
	Rice; Chris E		NA	NA	NA	\$0.00
	Servin; Juan		NA	NA	NA	\$0.00
	Torres; Sirilo		NA	NA	NA	\$0.00
	Wright; Thomas		NA	NA	NA	\$0.00
	City Clerks Office		NA	NA	NA	\$0.00
	Cruz; Virgilio		\$560.00	NA	NA	\$0.00
	Garcia; Cristobal		NA	NA	NA	\$0.00
	Pennsylvania Dept Of Revenue		NA	NA	NA	\$0.00
	Rodriguez; Miguel		NA	NA	NA	\$0.00
	Solano; Jorge		NA	NA	NA	\$0.00
	Van Horn; Robert L		NA	NA	NA	\$0.00
	Castaneda; Jairo		NA	NA	NA	\$0.00
	Bell; Donald		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ishmael; Kevin		NA	NA	NA	\$0.00
	Maldonado; Jesus		NA	NA	NA	\$0.00
	Monreal; Eduardo		NA	NA	NA	\$0.00
	Paige; Cleo		NA	NA	NA	\$0.00
	Arenas; Tomas		\$866.75	NA	NA	\$0.00
	Heathington; Kelly		NA	NA	NA	\$0.00
	Jordan; Lauren		NA	NA	NA	\$0.00
	Martinez; Ruben		\$891.06	NA	NA	\$0.00
	Mulkey; Rodney C		NA	NA	NA	\$0.00
	City Of Moore		NA	NA	NA	\$0.00
	Delira; Jose		NA	NA	NA	\$0.00
	Gleason; Cynthia		NA	NA	NA	\$0.00
	Polk; John		NA	NA	NA	\$0.00
	Salas Aldaba; Victor		NA	NA	NA	\$0.00
	Stephens; Yolanda		NA	NA	NA	\$0.00
	Vidal; Juan		NA	NA	NA	\$0.00
	Burge; Chris		NA	NA	NA	\$0.00
	Barajas; Jose		NA	NA	NA	\$0.00
	Hernandez; Roberto		NA	NA	NA	\$0.00
	Laesser; Mark		NA	NA	NA	\$0.00
	Mcclellan; Marvel		NA	NA	NA	\$0.00
	Nm Taxation & Revenue Dept		NA	NA	NA	\$0.00
	City Of Nacogdoches		NA	NA	NA	\$0.00
	Delsignore; Louis L		NA	NA	NA	\$0.00
	Gloria; Luis		NA	NA	NA	\$0.00
	Polly; Bobby		NA	NA	NA	\$0.00
	Salas; Jesus		NA	NA	NA	\$0.00
	Stevens; David		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Villafuerte; Yosvani		NA	NA	NA	\$0.00
	Burnett; Michael		NA	NA	NA	\$0.00
	Barger; Philip		NA	NA	NA	\$0.00
	Hernandez; Victor		NA	NA	NA	\$0.00
	Landolfi; Michael		NA	NA	NA	\$0.00
	Mchugh; Terry		NA	NA	NA	\$0.00
	Norick; Allyson		NA	NA	NA	\$0.00
	Adame; Alfredo		NA	NA	NA	\$0.00
	Cole; Benjamin		NA	NA	NA	\$0.00
	Espinosa; Lucio		NA	NA	NA	\$0.00
	Goodson; Michael		NA	NA	NA	\$0.00
	Ranton; Chris		NA	NA	NA	\$0.00
	Santana; Javior		NA	NA	NA	\$0.00
	Thiele; Robert		NA	NA	NA	\$0.00
	Wilcox; Jeremiah		NA	NA	NA	\$0.00
	Carranza; Jorge		NA	NA	NA	\$0.00
	Hix; Jay		NA	NA	NA	\$0.00
	Loria; Michael		NA	NA	NA	\$0.00
	Meza; Rafa		NA	NA	NA	\$0.00
	Oklahoma Employment Sec.		\$10,814.44	NA	NA	\$0.00
	Alonso-Martinez; Salvador		\$922.18	NA	NA	\$0.00
	Gutierrez; Gerardo		NA	NA	NA	\$0.00
	Jackson; David L		\$3,541.67	NA	NA	\$0.00
	Manners; Michael		NA	NA	NA	\$0.00
	Montgomery; Evan		NA	NA	NA	\$0.00
	Costilla; Eduardo		NA	NA	NA	\$0.00
	Flores; Tomas		NA	NA	NA	\$0.00
	Guerrero; Robert		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ripple; Carol Ann		NA	NA	NA	\$0.00
	Shelton; Gerald		NA	NA	NA	\$0.00
	Treasurer- Chesterfield County		NA	NA	NA	\$0.00
	Zelaya; Norlan		NA	NA	NA	\$0.00
	City Of Broken Arrow		NA	NA	NA	\$0.00
	D'Attomo; Anthony		NA	NA	NA	\$0.00
	Garcia; Leonel		NA	NA	NA	\$0.00
	Perez; Francisco		NA	NA	NA	\$0.00
	Rodriguez-Rivera; Guillermo		NA	NA	NA	\$0.00
	Soto; Oscar		NA	NA	NA	\$0.00
	Vasquez; Victor		NA	NA	NA	\$0.00
	Castaneda; Manuel		NA	NA	NA	\$0.00
	Benitez; Rony		NA	NA	NA	\$0.00
	Arizona Registrar Contractors		NA	NA	NA	\$0.00
	Hensley; Austin		NA	NA	NA	\$0.00
	Kansas Attorney General		NA	NA	NA	\$0.00
	Martinez-Gomez; Manuel		\$3,125.00	NA	NA	\$0.00
	N.C. Department Of Revenue		NA	NA	NA	\$0.00
	City Of Oklahoma City		NA	NA	NA	\$0.00
	Dominguez; Humberto		NA	NA	NA	\$0.00
	Goforth; William		NA	NA	NA	\$0.00
	Ponciano; Antonio		NA	NA	NA	\$0.00
	Salazar; Edwin		NA	NA	NA	\$0.00
	Sustaita; Edgar		\$3,250.00	NA	NA	\$0.00
	Virginia Dept Of Taxation		NA	NA	NA	\$0.00
	Caal; Gerber		NA	NA	NA	\$0.00
	Herrarte; Danilo		NA	NA	NA	\$0.00
	Ledesma; Rodolfo		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Medina; Aldo		NA	NA	NA	\$0.00
	Nowell; Lyndi		\$1,603.33	NA	NA	\$0.00
	Aguilar; Mario		\$1,173.07	NA	NA	\$0.00
	Collins; Stanley		NA	NA	NA	\$0.00
	Estrada; Ricardo		NA	NA	NA	\$0.00
	Green; Christopher		NA	NA	NA	\$0.00
	Rebollar; Roberto		NA	NA	NA	\$0.00
	Santos-Ilias; Ricardo		\$680.00	NA	NA	\$0.00
	Thornburg; Eric		NA	NA	NA	\$0.00
	Wilkerson; Tristin		NA	NA	NA	\$0.00
	Carranza; Santiago		NA	NA	NA	\$0.00
	Hopper; Debra		NA	NA	NA	\$0.00
	Loyd; Jesse		NA	NA	NA	\$0.00
	Miller; Nathan		NA	NA	NA	\$0.00
	O'Malley; Jonathan		NA	NA	NA	\$0.00
	Amarillo; Jose L		NA	NA	NA	\$0.00
	Guzman; Enrique		NA	NA	NA	\$0.00
	Jaimes; Jose		NA	NA	NA	\$0.00
	Martin; Linda		\$2,166.67	NA	NA	\$0.00
	Mora; Michael		NA	NA	NA	\$0.00
	Credeur; Chuck		NA	NA	NA	\$0.00
	Forguson; Mykel		NA	NA	NA	\$0.00
	Gutierrez; Fernando		NA	NA	NA	\$0.00
	Rivas; Jose		NA	NA	NA	\$0.00
	Shipman; Michael A		NA	NA	NA	\$0.00
	Trejo; Luis		\$1,252.98	NA	NA	\$0.00
	Zuniga; Pedro		NA	NA	NA	\$0.00
	City Of Chicago		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	De La Cruz; Noe		NA	NA	NA	\$0.00
	Garcia; Rene		NA	NA	NA	\$0.00
	Perez; Leon		NA	NA	NA	\$0.00
	Roman; Magdaleno		NA	NA	NA	\$0.00
	South Carolina Dept Of Revenue		NA	NA	NA	\$0.00
	Vazquez; Abundio		NA	NA	NA	\$0.00
	Castillo; Arturo		NA	NA	NA	\$0.00
	Blades; Stoney		NA	NA	NA	\$0.00
	Armstrong; Alan		NA	NA	NA	\$0.00
	Hernandez; Damian		\$534.24	NA	NA	\$0.00
	Kauffman; Gregery		NA	NA	NA	\$0.00
	Martinez-Rodriguez; Juan		NA	NA	NA	\$0.00
	Nebraska Department Of Labor		NA	NA	NA	\$0.00
	City Of San Angelo		NA	NA	NA	\$0.00
	Dozal; Adam		NA	NA	NA	\$0.00
	Gomez; Salvador		NA	NA	NA	\$0.00
	Price; Christopher		\$1,287.00	NA	NA	\$0.00
	Salazar; Victor		\$646.10	NA	NA	\$0.00
	Tapp; Jason		NA	NA	NA	\$0.00
	Warmowski; Richard		\$2,708.33	NA	NA	\$0.00
	California State Disbursement		NA	NA	NA	\$0.00
	Herrera; Enrique		NA	NA	NA	\$0.00
	Lewis; Kerry		NA	NA	NA	\$0.00
	Medina-Adame; Simon		NA	NA	NA	\$0.00
	Nunez; Francisco		NA	NA	NA	\$0.00
	Aguirre; Jesus		\$767.50	NA	NA	\$0.00
	Conley; Emanuel		NA	NA	NA	\$0.00
	Faupell; Lori		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Green; Merry C		NA	NA	NA	\$0.00
	Regalado; Cristian		NA	NA	NA	\$0.00
	Schlegel; James		NA	NA	NA	\$0.00
	Toffoli; Lindsey		NA	NA	NA	\$0.00
	Williams; Seth		NA	NA	NA	\$0.00
	Castillo; Jose		NA	NA	NA	\$0.00
	Crowell; Clinnon		NA	NA	NA	\$0.00
	Francis; Michael		NA	NA	NA	\$0.00
	Pantitlan; Victor		NA	NA	NA	\$0.00
	Rivera; Ramiro		NA	NA	NA	\$0.00
	Silva; Alejandro		NA	NA	NA	\$0.00
	Tucker; Jonathan		NA	NA	NA	\$0.00
	Casey; Derak R		NA	NA	NA	\$0.00
	Barrios; Manuel		NA	NA	NA	\$0.00
	Hudson; Tomajuan		NA	NA	NA	\$0.00
	Luna; Pablo		\$536.56	NA	NA	\$0.00
	Miranda; Eduardo		NA	NA	NA	\$0.00
	Orr; Marion Jr		NA	NA	NA	\$0.00
	Amaya; Jorge		NA	NA	NA	\$0.00
	Hailey; Torrionio		\$983.60	NA	NA	\$0.00
	Jaquez; Diego		NA	NA	NA	\$0.00
	Martinez; Gregorio		NA	NA	NA	\$0.00
	Moran; Memorio		NA	NA	NA	\$0.00
	City Of Denver		NA	NA	NA	\$0.00
	Decelles; Sam		NA	NA	NA	\$0.00
	Gardner; Brian		NA	NA	NA	\$0.00
	Perez; Victorio		NA	NA	NA	\$0.00
	Rosales; Jonny		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Southern; Dustin		NA	NA	NA	\$0.00
	Vega; Alejandro		NA	NA	NA	\$0.00
	Bratcher; Sara		NA	NA	NA	\$0.00
	Aruizu; Hector		NA	NA	NA	\$0.00
	Hernandez; Ismael		\$589.05	NA	NA	\$0.00
	Key; Christopher		NA	NA	NA	\$0.00
	Mascorro; Luis		NA	NA	NA	\$0.00
	New Jersey Division Of Taxatio		NA	NA	NA	\$0.00
	City Of Topeka		NA	NA	NA	\$0.00
	Dunn; Michael		NA	NA	NA	\$0.00
	Gonzalez; Aaron		NA	NA	NA	\$0.00
	Ragsdale; Jeremy		NA	NA	NA	\$0.00
	Salinas Santiago; Luis		NA	NA	NA	\$0.00
	Taylor; James		NA	NA	NA	\$0.00
	Watson; Bobby		NA	NA	NA	\$0.00
	Campbell; Michael		\$4,791.66	NA	NA	\$0.00
	Herrera; Miguel		NA	NA	NA	\$0.00
	Lincon; Hector		NA	NA	NA	\$0.00
	Mendez; Ascencion		NA	NA	NA	\$0.00
	Ocampo Sergio		NA	NA	NA	\$0.00
	Aldaba; Miguel		NA	NA	NA	\$0.00
	Conner; Henry		NA	NA	NA	\$0.00
	Fernandez; Luis		NA	NA	NA	\$0.00
	Greenwood; Robert		NA	NA	NA	\$0.00
	Reyes; Elias		NA	NA	NA	\$0.00
	Secretary Of State - Nd		NA	NA	NA	\$0.00
	Torres; Gabriel		NA	NA	NA	\$0.00
	Wolff; Michael		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cauthen; Paul John		NA	NA	NA	\$0.00
	Cruz; Esteban		NA	NA	NA	\$0.00
	Fregin; Ian M		NA	NA	NA	\$0.00
	Pasillas; Eduardo		NA	NA	NA	\$0.00
	Rocha; Juan		\$319.26	NA	NA	\$0.00
	Sims; Carlos		NA	NA	NA	\$0.00
	Us Department Of Labor -		NA	NA	NA	\$0.00
	Castaneda; Antonio		NA	NA	NA	\$0.00
	Bauman; John A		NA	NA	NA	\$0.00
	Ibarra; Carlos		\$413.60	NA	NA	\$0.00
	Macias; Pablo		NA	NA	NA	\$0.00
	Mississippi Dept Of Revenue		NA	NA	NA	\$0.00
	Ortegon; Homero		NA	NA	NA	\$0.00
	Arellano; Jose		NA	NA	NA	\$0.00
	Hamper; David P		NA	NA	NA	\$0.00
	Jeffries; Kevin		NA	NA	NA	\$0.00
	Martinez; Jose Luis		\$946.96	NA	NA	\$0.00
	Moreno; Stephany		\$1,791.66	NA	NA	\$0.00
	City Of Fairfax		NA	NA	NA	\$0.00
	Dela Cruz; Higinio		NA	NA	NA	\$0.00
	Gatling; Clifton		NA	NA	NA	\$0.00
	Peterson; Vincent		NA	NA	NA	\$0.00
	Rubio; Jose		\$846.10	NA	NA	\$0.00
	State Of New Jersey		NA	NA	NA	\$0.00
	Venegas; Aurelio		NA	NA	NA	\$0.00
	Brown; Travis		NA	NA	NA	\$0.00
	Ayala; Jose		NA	NA	NA	\$0.00
	Hernandez; Jose Gustavo		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kostka; Scott		NA	NA	NA	\$0.00
	Matamoros; Martin		\$613.90	NA	NA	\$0.00
	Nielson; Paul		NA	NA	NA	\$0.00
	City Of Wylie		NA	NA	NA	\$0.00
	Easter; Daniel		NA	NA	NA	\$0.00
	Gonzalez; Rene		NA	NA	NA	\$0.00
	Ramirez; Israel		NA	NA	NA	\$0.00
	Sanchez; Eduardo		NA	NA	NA	\$0.00
	Tennessee Dept Of Revenue		NA	NA	NA	\$0.00
	Wertz; Joseph		\$2,708.33	NA	NA	\$0.00
	Campos; Victor		NA	NA	NA	\$0.00
	Hickey; Randall		NA	NA	NA	\$0.00
	Long; William		NA	NA	NA	\$0.00
	Mendoza; Alfonso		NA	NA	NA	\$0.00
	O'Connor; Steve		NA	NA	NA	\$0.00
	Alexander; Nathaniel		NA	NA	NA	\$0.00
	Cook; William		NA	NA	NA	\$0.00
	Fite; Jay		NA	NA	NA	\$0.00
	Grose; Robert		NA	NA	NA	\$0.00
	Rhodes; Cedric		NA	NA	NA	\$0.00
	Secretary Of State- Wa		NA	NA	NA	\$0.00
	Torres; Pedro		NA	NA	NA	\$0.00
	Worthington; Mike		NA	NA	NA	\$0.00
	Chapman; Joseph		NA	NA	NA	\$0.00
	Cruz; Oscar		NA	NA	NA	\$0.00
	Gaona; Rudy		NA	NA	NA	\$0.00
	Pena; Adan		NA	NA	NA	\$0.00
	Rodriguez; Antonio		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Smith; Kyle		NA	NA	NA	\$0.00
	Valencia; Feliciano		NA	NA	NA	\$0.00
	Castaneda; Gregorio		NA	NA	NA	\$0.00
	Beck; Darrell		NA	NA	NA	\$0.00
	Iowa Department Of Labor		NA	NA	NA	\$0.00
	Majewski; Kevin		NA	NA	NA	\$0.00
	Moncada; Jose		NA	NA	NA	\$0.00
	Padilla; Jorge		NA	NA	NA	\$0.00
	Arenas; Jonathan		NA	NA	NA	\$0.00
	Harris; Carl		NA	NA	NA	\$0.00
	Johnson; Bernard		NA	NA	NA	\$0.00
	Martinez; Manuel		NA	NA	NA	\$0.00
	Mosqueda; Fabian		NA	NA	NA	\$0.00
	City Of Joplin Mo		NA	NA	NA	\$0.00
	Deleon; Luis		NA	NA	NA	\$0.00
	Gibson; Randy		NA	NA	NA	\$0.00
	Piedra; Fidel		NA	NA	NA	\$0.00
	Russell; Jason		\$3,187.50	NA	NA	\$0.00
	State Of South Carolina		NA	NA	NA	\$0.00
	Vibanco; Francisco		NA	NA	NA	\$0.00
	Buendia; Alejandro		NA	NA	NA	\$0.00
	Banegas; Hallan		NA	NA	NA	\$0.00
	Hernandez; Martin		\$673.20	NA	NA	\$0.00
	Kuhlman; Allison		NA	NA	NA	\$0.00
	Mays; Vaughn		NA	NA	NA	\$0.00
	Nieto; Ramon		NA	NA	NA	\$0.00
	Clark; Charles		NA	NA	NA	\$0.00
	Eichelberger; Kevin		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gonzalez-Hernandez; Valentin		NA	NA	NA	\$0.00
	Ramirez; Narcizo		NA	NA	NA	\$0.00
	Sanchez; Jose		NA	NA	NA	\$0.00
	Texas Comptroller		NA	NA	NA	\$0.00
	Wharton; Vince		NA	NA	NA	\$0.00
	Cano Mundo; Maclovio		NA	NA	NA	\$0.00
	Hill; Alan		NA	NA	NA	\$0.00
	Lopez; Israel		NA	NA	NA	\$0.00
	Mentado; Alejandro		NA	NA	NA	\$0.00
	Ok Sdu/Tribal Order Payee		NA	NA	NA	\$0.00
	Almaraz; Jose		NA	NA	NA	\$0.00
	Cordova; Joel		NA	NA	NA	\$0.00
	Flores; Bobby		NA	NA	NA	\$0.00
	Guerrero; Emanuel		\$449.00	NA	NA	\$0.00
	Rice; Tademy		NA	NA	NA	\$0.00
	Session; Oneal		NA	NA	NA	\$0.00
	Torres;Refugio		NA	NA	NA	\$0.00
	Zachary; Jamie		NA	NA	NA	\$0.00
	City Of Amarillo		NA	NA	NA	\$0.00
	Cruz-Lopez; Leobigildo		NA	NA	NA	\$0.00
	Garcia; Eliseo		NA	NA	NA	\$0.00
	Penton; Fred		NA	NA	NA	\$0.00
	Rodriguez; Miguel		NA	NA	NA	\$0.00
	Solis; Anthony		NA	NA	NA	\$0.00
	Varela; Vicente		NA	NA	NA	\$0.00
	Castaneda; Jesus		NA	NA	NA	\$0.00
	Beltran; Uriel		NA	NA	NA	\$0.00
	Isidon; Christopher		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Maldonado; Victor		NA	NA	NA	\$0.00
	Monreal; Jose		NA	NA	NA	\$0.00
	Palacios; Samuel		NA	NA	NA	\$0.00
	Argueta; Luis		NA	NA	NA	\$0.00
	Hebert; John		NA	NA	NA	\$0.00
	Juarez; Fredy		NA	NA	NA	\$0.00
	Martinez; Salvador		\$972.32	NA	NA	\$0.00
	Mullinix; Shane		NA	NA	NA	\$0.00
	Benitez; Adan		NA	NA	NA	\$0.00
	Arizmendi-Jacobo; Francisco		NA	NA	NA	\$0.00
	Heigle; Sam		\$10,000.00	NA	NA	\$0.00
	Juarez; Israel		NA	NA	NA	\$0.00
	Martinez-Antunez; Jesus		NA	NA	NA	\$0.00
	Murillo; Cesar		NA	NA	NA	\$0.00
	City Of Newark		NA	NA	NA	\$0.00
	Diaz; Carlos		\$399.14	NA	NA	\$0.00
	Godinez; Jose		NA	NA	NA	\$0.00
	Pompa; Orbelin		NA	NA	NA	\$0.00
	Salas; Michael		NA	NA	NA	\$0.00
	Stiemke; Jennifer		NA	NA	NA	\$0.00
	Village Of Melorse Park		NA	NA	NA	\$0.00
	Burton; Amy		NA	NA	NA	\$0.00
	Hernandez-Garcia; Carlos		NA	NA	NA	\$0.00
	Lara; Welder		NA	NA	NA	\$0.00
	Mckenzie; Robert		NA	NA	NA	\$0.00
	North Carolina Dept Of Revenue		NA	NA	NA	\$0.00
	Adame; Jose		NA	NA	NA	\$0.00
	Colletti; Jordan R		\$3,458.33	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Espinoza; Jose		\$333.90	NA	NA	\$0.00
	Gorbet; Colby		NA	NA	NA	\$0.00
	Razon; Cesar		NA	NA	NA	\$0.00
	Santander; Leonardo		\$1,252.98	NA	NA	\$0.00
	Thomas; Mark		NA	NA	NA	\$0.00
	Wilhoit; Seth		NA	NA	NA	\$0.00
	Carranza; Julian		\$1,322.59	NA	NA	\$0.00
	Hollis; Daimun		NA	NA	NA	\$0.00
	Louisiana Department Of Revenue		NA	NA	NA	\$0.00
	Michigan State Disbursement		NA	NA	NA	\$0.00
	Oklahoma Tax Commission		\$25,233.00	NA	NA	\$0.00
	Alvarado; Juan		NA	NA	NA	\$0.00
	Gutierrez; Mauricio		NA	NA	NA	\$0.00
	Jada; Jihad		NA	NA	NA	\$0.00
	Manzella; Vito		NA	NA	NA	\$0.00
	Montoya; Alvaro		NA	NA	NA	\$0.00
	Costilla; Omar		NA	NA	NA	\$0.00
	Floyd; Robert		NA	NA	NA	\$0.00
	Guillen; Carlos		NA	NA	NA	\$0.00
	Rivas; Andres		NA	NA	NA	\$0.00
	Shepard; Jason		NA	NA	NA	\$0.00
	Trejo; Bartolome		NA	NA	NA	\$0.00
	Zotelo; Alejandro		NA	NA	NA	\$0.00
	City Of Brown Deer		NA	NA	NA	\$0.00
	Davis; Nigell		NA	NA	NA	\$0.00
	Garcia; Michael		NA	NA	NA	\$0.00
	Perez; Hector		NA	NA	NA	\$0.00
	Rojas; Daniel		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Soto; Pablo		NA	NA	NA	\$0.00
	Vaughan; Vernon		NA	NA	NA	\$0.00
	Castaneda; Marcos		NA	NA	NA	\$0.00
	Bernabe; Gerardo		NA	NA	NA	\$0.00
	Arkansas Contractors Board		NA	NA	NA	\$0.00
	Hermilo; Fajardo		NA	NA	NA	\$0.00
	Kansas Dept Of Revenue		NA	NA	NA	\$0.00
	Martinez-Gomez; Pablo		\$894.70	NA	NA	\$0.00
	Najera; Nelson		NA	NA	NA	\$0.00
	City Of Plano		NA	NA	NA	\$0.00
	Dominguez; Miguel		NA	NA	NA	\$0.00
	Gogging; Daniel		NA	NA	NA	\$0.00
	Portillo; Gredy		NA	NA	NA	\$0.00
	Salazar; Erik		NA	NA	NA	\$0.00
	Sustaita; Elias		NA	NA	NA	\$0.00
	Vital; Ignacio		NA	NA	NA	\$0.00
	Caal; Ricardo		NA	NA	NA	\$0.00
	Herrera; Carmelo		NA	NA	NA	\$0.00
	Leehan; Dennis		NA	NA	NA	\$0.00
	Medina; Alejandro		\$662.00	NA	NA	\$0.00
	Null; Brittany		NA	NA	NA	\$0.00
	Aguilar; Mauricio		NA	NA	NA	\$0.00
	Commonwealth Of Virginia		NA	NA	NA	\$0.00
	Fabry; David		\$3,125.00	NA	NA	\$0.00
	Green; Denver A		\$10,621.70	NA	NA	\$0.00
	Recher; Ryan		NA	NA	NA	\$0.00
	Sapp; Herman		NA	NA	NA	\$0.00
	Tino Zetino; Rocael		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	William; Marcus		NA	NA	NA	\$0.00
	Carrillo; Hipolito		NA	NA	NA	\$0.00
	Horton; Chad		NA	NA	NA	\$0.00
	Lozano; Eugene		NA	NA	NA	\$0.00
	Miller; Rick		NA	NA	NA	\$0.00
	Orange County Tax Collector		NA	NA	NA	\$0.00
	Amaro Flores; Gilberto		NA	NA	NA	\$0.00
	Guzman; Juan		NA	NA	NA	\$0.00
	James; Quincy		NA	NA	NA	\$0.00
	Martinez; Bernardino		NA	NA	NA	\$0.00
	Morales; Alexander		\$1,295.80	NA	NA	\$0.00
	City Of Coral Springs		NA	NA	NA	\$0.00
	De La Rosa; Emanuel		NA	NA	NA	\$0.00
	Garcia; Roldolfo		NA	NA	NA	\$0.00
	Perez; Luis A		NA	NA	NA	\$0.00
	Romano; Arnold		NA	NA	NA	\$0.00
	South Carolina Unemployment		\$1,106.94	NA	NA	\$0.00
	Vazquez; Arturo		NA	NA	NA	\$0.00
	Blydenburgh; Thomas A		NA	NA	NA	\$0.00
	Arredondo-Moncada; Jose		\$720.00	NA	NA	\$0.00
	Hernandez; Eric		NA	NA	NA	\$0.00
	Keane; Kevin		NA	NA	NA	\$0.00
	Mascorro; Alberto		NA	NA	NA	\$0.00
	Nebraska Department Of Revenue		NA	NA	NA	\$0.00
	City Of Sante Fe		NA	NA	NA	\$0.00
	Dryden; Katie		\$1,666.67	NA	NA	\$0.00
	Gomez-Mendez; Angel		\$870.90	NA	NA	\$0.00
	Pritchett; Chris		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Salazar-Cordova; Esequiel		NA	NA	NA	\$0.00
	Tarax; Waldemar		NA	NA	NA	\$0.00
	Washington Dept. Of Labor		NA	NA	NA	\$0.00
	Calles; Ronal		NA	NA	NA	\$0.00
	Herrera; Everardo		NA	NA	NA	\$0.00
	Lewis; Omar		NA	NA	NA	\$0.00
	Medrano; Armando		NA	NA	NA	\$0.00
	Nunn; Charles		\$3,000.00	NA	NA	\$0.00
	Agurcia; Annuer		NA	NA	NA	\$0.00
	Connecticut Dept. Of Revenue		NA	NA	NA	\$0.00
	Federal Unemployment		\$220.66	NA	NA	\$0.00
	Green; Nathan		NA	NA	NA	\$0.00
	Resendiz; Arturo		NA	NA	NA	\$0.00
	Schnulle; Jason		NA	NA	NA	\$0.00
	Toms; Mark		NA	NA	NA	\$0.00
	Williams; Sterling		NA	NA	NA	\$0.00
	Castillo; Luis		NA	NA	NA	\$0.00
	Cruz; Brian		NA	NA	NA	\$0.00
	Franklin; Scott		NA	NA	NA	\$0.00
	Parker; Larry		NA	NA	NA	\$0.00
	Robinson; Calvin		NA	NA	NA	\$0.00
	Silva; Carlos		NA	NA	NA	\$0.00
	Tudor; Ronnie		NA	NA	NA	\$0.00
	Casio; Jose		NA	NA	NA	\$0.00
	Barrios; Pedro		NA	NA	NA	\$0.00
	Hull; Justin		NA	NA	NA	\$0.00
	Lundstrom; Michael		NA	NA	NA	\$0.00
	Miranda; Luis		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Orr; Marion Sr		NA	NA	NA	\$0.00
	Amaya; Rodolfo		NA	NA	NA	\$0.00
	Hallermann; Mollie		NA	NA	NA	\$0.00
	Jaquez; Efren		NA	NA	NA	\$0.00
	Martinez; Joel		NA	NA	NA	\$0.00
	Moreno; George		NA	NA	NA	\$0.00
	City Of Dublin		NA	NA	NA	\$0.00
	Degener; Kerry		NA	NA	NA	\$0.00
	Gardner; Gregory		NA	NA	NA	\$0.00
	Perez-Guerrero; Jose		NA	NA	NA	\$0.00
	Rose; Evan		NA	NA	NA	\$0.00
	Starkey; Eric		\$3,750.00	NA	NA	\$0.00
	Vega; Guillermo		NA	NA	NA	\$0.00
	Brate; Charles		NA	NA	NA	\$0.00
	Atkerson; Ryan		NA	NA	NA	\$0.00
	Hernandez; Jesus		\$3,958.33	NA	NA	\$0.00
	Kidd; Chris		NA	NA	NA	\$0.00
	Mascorro; Marselino		NA	NA	NA	\$0.00
	New Mexico Dept Of Revenue		NA	NA	NA	\$0.00
	City Of Tulsa		NA	NA	NA	\$0.00
	Duran; Hector		NA	NA	NA	\$0.00
	Gonzalez; Diego		NA	NA	NA	\$0.00
	Ramerth; Steve		\$1,916.66	NA	NA	\$0.00
	Salinas; Gustavo		NA	NA	NA	\$0.00
	Teague; Jeremy		NA	NA	NA	\$0.00
	Weaver; William Randy		NA	NA	NA	\$0.00
	Campos; Adolfo		NA	NA	NA	\$0.00
	Herrera; Obedo		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lindo-Ordenez; Edwin		NA	NA	NA	\$0.00
	Mendez; Pablo		NA	NA	NA	\$0.00
	Oconnell; Aaron		NA	NA	NA	\$0.00
	Aldaba; Noe		NA	NA	NA	\$0.00
	Conner; Marquise		NA	NA	NA	\$0.00
	Ferrusca; Filemon		NA	NA	NA	\$0.00
	Gregory; Mason		NA	NA	NA	\$0.00
	Reyes; Fernando		NA	NA	NA	\$0.00
	Secretary Of State - Ok		NA	NA	NA	\$0.00
	Torres; Jose		NA	NA	NA	\$0.00
	Woodson; Rodrick		NA	NA	NA	\$0.00
	Cazares; Sergio		NA	NA	NA	\$0.00
	Cruz; Joe		NA	NA	NA	\$0.00
	Fuentes; Luis		NA	NA	NA	\$0.00
	Passante; David		NA	NA	NA	\$0.00
	Rocker; Kareem		NA	NA	NA	\$0.00
	Sites; Stacey M		NA	NA	NA	\$0.00
	Us Department Of Treasury		NA	NA	NA	\$0.00
	Castaneda; Avimael		NA	NA	NA	\$0.00
	Bautista; Jose		NA	NA	NA	\$0.00
	Ibarra; Hector		NA	NA	NA	\$0.00
	Macroy-Welch; Helen		NA	NA	NA	\$0.00
	Mississippi Sec Of State-Corp		NA	NA	NA	\$0.00
	Ortiz; Alfredo		NA	NA	NA	\$0.00
	Arellano; Mauricio		NA	NA	NA	\$0.00
	Hampton; Samuel		NA	NA	NA	\$0.00
	Jijon; Rodolfo		NA	NA	NA	\$0.00
	Martinez; Juan		\$1,123.74	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Morgan; Chris		NA	NA	NA	\$0.00
	City Of Hialeah		NA	NA	NA	\$0.00
	Dela Cruz; Jose		NA	NA	NA	\$0.00
	George; Donovan		NA	NA	NA	\$0.00
	Pfister; Michael		NA	NA	NA	\$0.00
	Ruiz; Anastacio		NA	NA	NA	\$0.00
	State Of North Dakota		NA	NA	NA	\$0.00
	Venegas; Jesus		NA	NA	NA	\$0.00
	Brown; Willie		NA	NA	NA	\$0.00
	Bagby; Harold		NA	NA	NA	\$0.00
	Hernandez; Luis		NA	NA	NA	\$0.00
	Kotula; Kevin		NA	NA	NA	\$0.00
	Matehuala; Alberto		NA	NA	NA	\$0.00
	Nieto; Genaro		NA	NA	NA	\$0.00
	City Of Yukon		NA	NA	NA	\$0.00
	Ebarb; Charles		NA	NA	NA	\$0.00
	Gonzalez; Rodrigo		NA	NA	NA	\$0.00
	Ramirez; Javier		\$185.64	NA	NA	\$0.00
	Sanchez; Francisco		NA	NA	NA	\$0.00
	Terres; David		\$3,291.67	NA	NA	\$0.00
	West; Jamey		\$1,833.33	NA	NA	\$0.00
	Campos-Rodriguez; Eduardo		NA	NA	NA	\$0.00
	Hickey; Ryan		NA	NA	NA	\$0.00
	Longoria; Cirilo		NA	NA	NA	\$0.00
	Mendoza; Alfredo		NA	NA	NA	\$0.00
	Odom; Chase		NA	NA	NA	\$0.00
	Alfaro; Erick		NA	NA	NA	\$0.00
	Cooper; Jeff		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Fitiausi; Rico		NA	NA	NA	\$0.00
	Guadiana; Israel		NA	NA	NA	\$0.00
	Rhone; Tamecia		NA	NA	NA	\$0.00
	Servin; Eleazar		NA	NA	NA	\$0.00
	Torres; Ramon		NA	NA	NA	\$0.00
	Wright; Donna		NA	NA	NA	\$0.00
	Chavez; Jesus		NA	NA	NA	\$0.00
	Cruz; Salvador		NA	NA	NA	\$0.00
	Garcia; Alfredo		NA	NA	NA	\$0.00
	Pena; Isai		NA	NA	NA	\$0.00
	Rodriguez; Juan Carlos		NA	NA	NA	\$0.00
	Smith; Timothy		NA	NA	NA	\$0.00
	Valentin; Martin		NA	NA	NA	\$0.00
	Castaneda; Henry		NA	NA	NA	\$0.00
	Becker; Joseph		NA	NA	NA	\$0.00
	Iowa Secreatry Of State		NA	NA	NA	\$0.00
	Major; Jeremy		NA	NA	NA	\$0.00
	Mondragon; Erasto		NA	NA	NA	\$0.00
	Page; Johnny		NA	NA	NA	\$0.00
	Arenas; Mario		\$662.00	NA	NA	\$0.00
	Harris; Dameian		NA	NA	NA	\$0.00
	Johnson; Damon		NA	NA	NA	\$0.00
	Martinez; Michael		NA	NA	NA	\$0.00
	Moss; Milton		NA	NA	NA	\$0.00
	City Of Lancaster		NA	NA	NA	\$0.00
	Delgado; Matthew		NA	NA	NA	\$0.00
	Gilmore; Brandon S		NA	NA	NA	\$0.00
	Pippin; Randy		\$545.38	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Russell; Jonathan		NA	NA	NA	\$0.00
	State Of Tn Contractors Board		NA	NA	NA	\$0.00
	Vidal; Gerardo E Jr		NA	NA	NA	\$0.00
	Buendia; Eduardo		NA	NA	NA	\$0.00
	Baptiste-Shreve; Nita		NA	NA	NA	\$0.00
	Hernandez; Raul		NA	NA	NA	\$0.00
	La Department Of Revenue		NA	NA	NA	\$0.00
	Mccall; Eric		NA	NA	NA	\$0.00
	Nieto; Valentin		NA	NA	NA	\$0.00
	Abell; Donald Iii		\$3,333.34	NA	NA	\$0.00
	Coachman; Warren		NA	NA	NA	\$0.00
	Eller-Moore; Shaun		NA	NA	NA	\$0.00
	Goode; Tony A		NA	NA	NA	\$0.00
	Ramon; Constontino		NA	NA	NA	\$0.00
	Sanchez; Richard		NA	NA	NA	\$0.00
	Texas Comptroller Of Publ		NA	NA	NA	\$0.00
	White; Lawrence		NA	NA	NA	\$0.00
	Canoy; Craig		NA	NA	NA	\$0.00
	Hilton Head		NA	NA	NA	\$0.00
	Lopez; Juan De Jesus		NA	NA	NA	\$0.00
	Merry; Ryan S		\$562.65	NA	NA	\$0.00
	Oklahoma Centralized		NA	NA	NA	\$0.00
	Almaraz; Jose Santos		NA	NA	NA	\$0.00
	Cordova; Jose		NA	NA	NA	\$0.00
	Flores; Esteban		NA	NA	NA	\$0.00
	Guerrero; Erik		NA	NA	NA	\$0.00
	Richards; Charles		NA	NA	NA	\$0.00
	Sharp; Christie		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Tovar; Diego		NA	NA	NA	\$0.00
	Zamago; Jose		NA	NA	NA	\$0.00
	City Of Atlanta		NA	NA	NA	\$0.00
	Cuxil; Juan		NA	NA	NA	\$0.00
	Garcia; Erin		NA	NA	NA	\$0.00
	Peralta; Hugo		NA	NA	NA	\$0.00
	Rodriguez; Miguel A		NA	NA	NA	\$0.00
	Sorrentino; John		NA	NA	NA	\$0.00
	Vargas; Hector		NA	NA	NA	\$0.00
	Castaneda; Jose		NA	NA	NA	\$0.00
	Himes; Sarah		NA	NA	NA	\$0.00
	Lopez; Noel		\$639.59	NA	NA	\$0.00
	Metcalf; James		NA	NA	NA	\$0.00
	Oklahoma Corporation Comm		NA	NA	NA	\$0.00
	Almaraz; Martin		NA	NA	NA	\$0.00
	Cordova; Victor		NA	NA	NA	\$0.00
	Flores; Luis		NA	NA	NA	\$0.00
	Guerrero; Lorenzo		NA	NA	NA	\$0.00
	Riojas; Anthony		\$694.89	NA	NA	\$0.00
	Shaw; Robert		NA	NA	NA	\$0.00
	Town Of Hilton Head Island		NA	NA	NA	\$0.00
	Zavala; Ascencion		NA	NA	NA	\$0.00
	City Of Aurora		NA	NA	NA	\$0.00
	Dailey; Michael		NA	NA	NA	\$0.00
	Garcia; Jose		NA	NA	NA	\$0.00
	Perez; Aurturo		NA	NA	NA	\$0.00
	Rodriguez; Ramon		NA	NA	NA	\$0.00
	Soto; Gabriel		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Vargas; Juan		NA	NA	NA	\$0.00
	Castaneda; Leonidas		NA	NA	NA	\$0.00
	Benitez; Juan		NA	NA	NA	\$0.00
	Arizona Corporation Commission		NA	NA	NA	\$0.00
	Henderson; Scott		NA	NA	NA	\$0.00
	Juarez; Salvador		\$931.81	NA	NA	\$0.00
	Martinez-Beais; Juan		NA	NA	NA	\$0.00
	Murphy; Jessica		NA	NA	NA	\$0.00
	City Of Northglenn Bldg Dept.		NA	NA	NA	\$0.00
	Dickinson; Daniel		NA	NA	NA	\$0.00
	Godoy; Saul		NA	NA	NA	\$0.00
	Ponce; Moises		NA	NA	NA	\$0.00
	Salazar; Alfonso		NA	NA	NA	\$0.00
	Stovall; Bobby		NA	NA	NA	\$0.00
	Villalta; David		NA	NA	NA	\$0.00
	Burton; Mel		NA	NA	NA	\$0.00
	Hernandez-Lopez; Francisco		NA	NA	NA	\$0.00
	Larue; James		NA	NA	NA	\$0.00
	Mckuhen; Richard W		NA	NA	NA	\$0.00
	North Carolina Employment		NA	NA	NA	\$0.00
	Adams; Dustin		NA	NA	NA	\$0.00
	Collier; Steven		NA	NA	NA	\$0.00
	Espinoza; Noe		NA	NA	NA	\$0.00
	Goytia; Roberto		NA	NA	NA	\$0.00
	Reas; Kevin		NA	NA	NA	\$0.00
	Santos; Carlos		NA	NA	NA	\$0.00
	Thompson; Charles		NA	NA	NA	\$0.00
	Wilkerson; John		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Carranza; Pablo		\$539.19	NA	NA	\$0.00
	Hook; James		NA	NA	NA	\$0.00
	Lowell; Lee Iii		NA	NA	NA	\$0.00
	Mijares; Luis		NA	NA	NA	\$0.00
	Oldani; John		NA	NA	NA	\$0.00
	Alvarez; Alberto		NA	NA	NA	\$0.00
	Gutierrez; Uriel		NA	NA	NA	\$0.00
	Jaimes; Bianey		NA	NA	NA	\$0.00
	Marrufo; Bernardio		NA	NA	NA	\$0.00
	Moody; Christopher		NA	NA	NA	\$0.00
	Cowan; Gary		NA	NA	NA	\$0.00
	Fogel; Michael		NA	NA	NA	\$0.00
	Guterrero; Sotero		NA	NA	NA	\$0.00
	Rivas; Bernabe		NA	NA	NA	\$0.00
	Sherman; Tracy		NA	NA	NA	\$0.00
	Trejo; Horacio		\$1,879.63	NA	NA	\$0.00
	Zuniga; Jorge		NA	NA	NA	\$0.00
	City Of Cabool		NA	NA	NA	\$0.00
	Davis; Tyrone		NA	NA	NA	\$0.00
	Garcia; Moyses		NA	NA	NA	\$0.00
	Perez; Isidro		NA	NA	NA	\$0.00
	Rollins; Stephanie		NA	NA	NA	\$0.00
	Soto; Renee		NA	NA	NA	\$0.00
	Vaughn; Jack		NA	NA	NA	\$0.00
	Castaneda; Philip		\$805.56	NA	NA	\$0.00
	Binion; Katreen		NA	NA	NA	\$0.00
	Arkansas State Income Tax		NA	NA	NA	\$0.00
	Hernandez Amaya; Juan		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kansas Unemployment		\$150.00	NA	NA	\$0.00
	Martinez-Gomez; Salvador		NA	NA	NA	\$0.00
	Napier; Willie		NA	NA	NA	\$0.00
	City Of Plantation		NA	NA	NA	\$0.00
	Donaldo-Aldano; Cesar		NA	NA	NA	\$0.00
	Gomez; Hector		NA	NA	NA	\$0.00
	Powell; Darron		NA	NA	NA	\$0.00
	Salazar; Ezequiel		NA	NA	NA	\$0.00
	Suy; Tomas		NA	NA	NA	\$0.00
	Wakefield; Jessica		NA	NA	NA	\$0.00
	Cadena; Paul		NA	NA	NA	\$0.00
	Herrera; Daniel		NA	NA	NA	\$0.00
	Leon; Adis		NA	NA	NA	\$0.00
	Medina; Juan Miguel		NA	NA	NA	\$0.00
	Nunez; Armando		NA	NA	NA	\$0.00
	Aguilera Gonzalez; Rogelio		NA	NA	NA	\$0.00
	Comptroller Of Maryland		NA	NA	NA	\$0.00
	Faddis; Tyrone		NA	NA	NA	\$0.00
	Green; Hunter		\$5,208.33	NA	NA	\$0.00
	Rednose; Robin		NA	NA	NA	\$0.00
	Saratoga Roofing &		\$6,735.89	NA	NA	\$0.00
	Tino; Danilo		\$759.96	NA	NA	\$0.00
	Williams; Curtis Jr		NA	NA	NA	\$0.00
	Carrizales; Cain		NA	NA	NA	\$0.00
	Hoskins; Rickie		NA	NA	NA	\$0.00
	Lugo; Victor		NA	NA	NA	\$0.00
	Mills; Aaron		NA	NA	NA	\$0.00
	Ordonez; Margarito		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Amaro; Emilio		NA	NA	NA	\$0.00
	Guzman; Leonel		NA	NA	NA	\$0.00
	Jaquez; Adrian		NA	NA	NA	\$0.00
	Martinez; Cesar		\$2,291.67	NA	NA	\$0.00
	Morales; Luis		NA	NA	NA	\$0.00
	City Of Cushing		NA	NA	NA	\$0.00
	De La Rosa; Jamie		NA	NA	NA	\$0.00
	Garcia; Sergio		NA	NA	NA	\$0.00
	Perez; Luis M		NA	NA	NA	\$0.00
	Romero; Eloy		NA	NA	NA	\$0.00
	South Dakota State Treasurer		NA	NA	NA	\$0.00
	Vazquez; Ismael		NA	NA	NA	\$0.00
	Booher; Paul R		NA	NA	NA	\$0.00
	Arreola; Carlos		NA	NA	NA	\$0.00
	Hernandez; Francisco		NA	NA	NA	\$0.00
	Keith; Daniel		\$551.24	NA	NA	\$0.00
	Mascorro; Alejandro		\$645.46	NA	NA	\$0.00
	Negrete; Hilario		NA	NA	NA	\$0.00
	City Of Seattle		NA	NA	NA	\$0.00
	Dubose; Demarco		NA	NA	NA	\$0.00
	Gonzales; Francisco		NA	NA	NA	\$0.00
	Pu Rodriguez; Efrain		NA	NA	NA	\$0.00
	Saldana; Jose		\$1,103.14	NA	NA	\$0.00
	Taylor County Fiscal Court		NA	NA	NA	\$0.00
	Washington State Department		NA	NA	NA	\$0.00
	Camarillo; Jose		NA	NA	NA	\$0.00
	Herrera; Jose		NA	NA	NA	\$0.00
	Licea; Jose		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Medrano; Dario		NA	NA	NA	\$0.00
	Nv State Contractors Board		NA	NA	NA	\$0.00
	Alabama Dept Of Revenue		NA	NA	NA	\$0.00
	Conner; Eddie Jr		NA	NA	NA	\$0.00
	Federal Withholding		\$44,642.14	NA	NA	\$0.00
	Greene; Cory		NA	NA	NA	\$0.00
	Revenue		NA	NA	NA	\$0.00
	Schoonover; Alison		\$1,666.67	NA	NA	\$0.00
	Torres; Bernabe		NA	NA	NA	\$0.00
	Wisconsin Dept Of Revenue		NA	NA	NA	\$0.00
	Castillo; Rodolfo		NA	NA	NA	\$0.00
	Cruz; Edwin		NA	NA	NA	\$0.00
	Franklin; Troy		NA	NA	NA	\$0.00
	Parr; Michael		NA	NA	NA	\$0.00
	Robinson; Gerald		NA	NA	NA	\$0.00
	Silva; Juan		NA	NA	NA	\$0.00
	Urai Soto; Rubeli		NA	NA	NA	\$0.00
	Casio; Ramiro		NA	NA	NA	\$0.00
	Bartlett; Hoy		NA	NA	NA	\$0.00
	Hurt; Octavious		NA	NA	NA	\$0.00
	Machado; Adolfo		NA	NA	NA	\$0.00
	Mirando; Everardo		NA	NA	NA	\$0.00
	Orrego; Raul		NA	NA	NA	\$0.00
	Anderson; Brian		NA	NA	NA	\$0.00
	Hamilton; Nathan		NA	NA	NA	\$0.00
	Jaquez; Victor		NA	NA	NA	\$0.00
	Martinez; Jorge		NA	NA	NA	\$0.00
	Moreno; Jose		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	City Of Englewood Co		NA	NA	NA	\$0.00
	Del Abra; Jose		NA	NA	NA	\$0.00
	Garmon; Brittni		NA	NA	NA	\$0.00
	Pernell; Demondre		NA	NA	NA	\$0.00
	Rosecrans; Robert		NA	NA	NA	\$0.00
	State Board Of Contractors-Ms		NA	NA	NA	\$0.00
	Veigel; Timothy		NA	NA	NA	\$0.00
	Breshears; Micah		\$2,833.33	NA	NA	\$0.00
	Austin; Christopher		NA	NA	NA	\$0.00
	Hernandez; Jorge		NA	NA	NA	\$0.00
	Knox; Michael		NA	NA	NA	\$0.00
	Mashburn; Darryl		NA	NA	NA	\$0.00
	New York State		NA	NA	NA	\$0.00
	City Of Westin		NA	NA	NA	\$0.00
	Durham; Laurel		\$1,666.67	NA	NA	\$0.00
	Gonzalez; German		NA	NA	NA	\$0.00
	Ramirez; Adan		NA	NA	NA	\$0.00
	Sanchez; Cesar		NA	NA	NA	\$0.00
	Teallow; Gerald M		NA	NA	NA	\$0.00
	Welch; Matthew		NA	NA	NA	\$0.00
	Campos; Jonathan		NA	NA	NA	\$0.00
	Herrera; Pedro		NA	NA	NA	\$0.00
	Lionzo; Juan Pablo		NA	NA	NA	\$0.00
	Mendez; Samuel A		NA	NA	NA	\$0.00
	O'Connor; Casey		NA	NA	NA	\$0.00
	Aldava; Fernando		NA	NA	NA	\$0.00
	Conner; Michael		NA	NA	NA	\$0.00
	Ferrusca; Miguel		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gremillion; Julius		NA	NA	NA	\$0.00
	Reyes; Lazaro		NA	NA	NA	\$0.00
	Secretary Of State (Ca)		NA	NA	NA	\$0.00
	Torres; Jose		NA	NA	NA	\$0.00
	Woodstock II 60098		NA	NA	NA	\$0.00
	Chapa; Jose		\$313.00	NA	NA	\$0.00
	Cruz; John		NA	NA	NA	\$0.00
	Gagnon; Joy		\$1,833.33	NA	NA	\$0.00
	Payne; James		NA	NA	NA	\$0.00
	Rodgers; Jeffrey		NA	NA	NA	\$0.00
	Smith; Derek		NA	NA	NA	\$0.00
	Valdez; Artemio		NA	NA	NA	\$0.00
	Castaneda; Carlos		NA	NA	NA	\$0.00
	Bean; Willie		NA	NA	NA	\$0.00
	Ibarra; Jose		NA	NA	NA	\$0.00
	Madrid; Selvin		NA	NA	NA	\$0.00
	Missouri Unemployment		\$297.67	NA	NA	\$0.00
	Osburn; Chris		NA	NA	NA	\$0.00
	Arenas; Daniel		\$762.74	NA	NA	\$0.00
	Hansen; Patrick		NA	NA	NA	\$0.00
	Jimenez; Jose Juan		\$710.24	NA	NA	\$0.00
	Martinez; Julio		NA	NA	NA	\$0.00
	Morin; Alvaro		NA	NA	NA	\$0.00
	City Of Huntsville		NA	NA	NA	\$0.00
	Delano; Frazier		NA	NA	NA	\$0.00
	George; Edward Ben		NA	NA	NA	\$0.00
	Picaz; Juan		NA	NA	NA	\$0.00
	Ruiz; Joaquin		\$854.84	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	State Of Rhode Island		NA	NA	NA	\$0.00
	Venegas; Miguel		NA	NA	NA	\$0.00
	Bryant; Yvonne		NA	NA	NA	\$0.00
	Ballard; Leroy		NA	NA	NA	\$0.00
	Hernandez; Marco		NA	NA	NA	\$0.00
	Kraicek; Jennifer		NA	NA	NA	\$0.00
	Mathis; Samuel		NA	NA	NA	\$0.00
	Nieto; German		NA	NA	NA	\$0.00
	City Treasurer		NA	NA	NA	\$0.00
	Eddy; David		NA	NA	NA	\$0.00
	Gonzalez; Santos		\$352.83	NA	NA	\$0.00
	Ramirez; Javier A		NA	NA	NA	\$0.00
	Sanchez; Isidoro		NA	NA	NA	\$0.00
	Tessneer; Mark A		NA	NA	NA	\$0.00
	Westbrook; Chad		NA	NA	NA	\$0.00
	Cancela; Carlos		NA	NA	NA	\$0.00
	Hickson; Larry		NA	NA	NA	\$0.00
	Lopez; Guadalupe		NA	NA	NA	\$0.00
	Mendoza; Jose G		\$1,051.41	NA	NA	\$0.00
	Office Of Tax And Revenue		NA	NA	NA	\$0.00
	Allen; Adam		NA	NA	NA	\$0.00
	Cooper; Thomas		NA	NA	NA	\$0.00
	Fizer; Samuel L		\$210.00	NA	NA	\$0.00
	Guadiana; Omar		NA	NA	NA	\$0.00
	Ri Division Of Taxation		NA	NA	NA	\$0.00
	Servin; Jose R		NA	NA	NA	\$0.00
	Torres; Santiago		NA	NA	NA	\$0.00
	Wright; J.C.		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cheek; Harold		NA	NA	NA	\$0.00
	Cruz; Vincent		NA	NA	NA	\$0.00
	Garcia; Cesar		NA	NA	NA	\$0.00
	Pena; Mario		NA	NA	NA	\$0.00
	Rodriguez; Manuel		NA	NA	NA	\$0.00
	Snyder; John		NA	NA	NA	\$0.00
	Valle; Jesus		NA	NA	NA	\$0.00
	Castaneda; Hilario		NA	NA	NA	\$0.00
	Bell; Dennis		NA	NA	NA	\$0.00
	Ishmael; Ivan		NA	NA	NA	\$0.00
	Malbrough; Michael B		\$4,166.67	NA	NA	\$0.00
	Mondragon; Filiberto		NA	NA	NA	\$0.00
	Page; Wallace		NA	NA	NA	\$0.00
	Arenas; Miguel		NA	NA	NA	\$0.00
	Harris; Deontre		NA	NA	NA	\$0.00
	Johnson; Larry W		NA	NA	NA	\$0.00
	Martinez; Orlando		NA	NA	NA	\$0.00
	Mountain Top Enterprises Llc		NA	NA	NA	\$0.00
	City Of Mobile		NA	NA	NA	\$0.00
	Delira; Ernesto		NA	NA	NA	\$0.00
	Gipson; Letitia		NA	NA	NA	\$0.00
	Platas; Victor		NA	NA	NA	\$0.00
	Saenz; Jose		NA	NA	NA	\$0.00
	Stephens; Terrence		NA	NA	NA	\$0.00
	Vidal; Gerardo Sr		NA	NA	NA	\$0.00
	Bulu; Timi		NA	NA	NA	\$0.00
	Barahona; Carlos		NA	NA	NA	\$0.00
	Hernandez; Rene		NA	NA	NA	\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lacks; Andy		NA	NA	NA	\$0.00
	Mccarty; Daniel		NA	NA	NA	\$0.00
	Nieves; Enedino		NA	NA	NA	\$0.00
	Abell; Donnie		NA	NA	NA	\$0.00
	Coghlin; Jacob		NA	NA	NA	\$0.00
	England; Hollie		NA	NA	NA	\$0.00
	Goodman; Cedric		NA	NA	NA	\$0.00
	Ramos; Eduardo		NA	NA	NA	\$0.00
	Sanders; Daniel		NA	NA	NA	\$0.00
	Texas Workforce Commission		\$321.46	NA	NA	\$0.00
	Whitebead; Reuben		NA	NA	NA	\$0.00
	Carbajal; Jose		NA	NA	NA	\$0.00
00007A	Patrick Hansen	5300-000	NA	\$9,150.00	\$9,150.00	\$9,150.00
00080A	Washington State Department of	5800-000	NA	\$114,028.65	\$114,028.65	\$114,028.65
00096	Oklahoma County Treasurer	5800-000	NA	\$97,465.48	\$0.00	\$0.00
00100A	Tennessee Department of	5800-000	NA	\$3,758.90	\$3,758.90	\$0.00
00100A-2	Tennessee Department of	5800-000	NA	\$1,118.31	\$100.00	\$100.00
00112	Tennessee Department of	5800-000	NA	\$708.84	\$708.84	\$0.00
00127	Franchise Tax Board Bankruptcy	5800-000	NA	\$822.02	\$822.02	\$0.00
00127A-2	Franchise Tax Board Bankruptcy	5800-000	NA	\$2,572.63	\$2,572.63	\$2,572.63
00129B	Internal Revenue Service Special	5800-000	NA	\$357,090.12	\$357,090.12	\$0.00
00129B-2	Internal Revenue Service Special	5800-000	NA	\$4,203.03	\$4,203.03	\$0.00
00129B-3	Internal Revenue Service Special	5800-000	NA	\$5,901,803.03	\$5,901,803.03	\$0.00
00129B-4	Internal Revenue Service Special	5800-000	NA	\$5,905,009.10	\$0.00	\$0.00
00139	CNA Insurance Companies Attn:	5800-000	NA	\$629,781.82	\$629,781.82	\$0.00
00141A	Continental Casualty Company	5800-000	NA	\$617,664.82	\$617,664.82	\$0.00
00193	Texas Comptroller of Public	5800-000	NA	\$4,847.99	\$4,847.99	\$4,847.99
00194	Texas Comptroller of Public	5800-000	NA	\$14,066.98	\$14,066.98	\$14,066.98

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00196A	ALA DEPT OF REVENUE LEGAL DIV	5800-000	NA	\$101.99	\$101.99	\$101.99
00199	South Carolina Department of	5800-000	NA	\$91.74	\$88.30	\$88.30
TOTAL PRIORITY UNSECURED CLAIMS			\$275,484.10	\$13,664,285.45	\$7,660,789.12	\$144,956.54

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
199-A	South Carolina Dept. of Revenue	7100-001	NA	\$3.44	\$3.44	\$0.03
00210	Internal Revenue Service	7100-000	NA	\$0.00	\$0.00	\$0.00
00209	Oklahoma Corporation	7100-000	NA	\$550.00	\$550.00	\$5.10
00208	Raven Hose/Sherman Law Firm	7100-000	NA	\$250,000.00	\$250,000.00	\$0.00
00207	State of Wisconsin Department	7100-001	NA	\$300.00	\$300.00	\$2.81
00206A	ABC Supply Co., Inc. c/o Theresa	7100-000	NA	\$10,832.38	\$181,441.46	\$1,699.23
00206	ABC Supply Co., Inc. c/o Theresa	7100-000	NA	\$126,441.46	\$126,441.46	\$0.00
00205	Professional Roofing	7100-000	NA	\$3,818.98	\$3,818.98	\$0.00
00204	Genuine Parts Company	7100-000	NA	\$579.68	\$579.68	\$5.43
00203	Elevate Property Management	7100-000	NA	\$2,146.95	\$2,146.95	\$20.11
00202	Waste Management	7100-000	NA	\$3,304.04	\$3,304.04	\$30.94
00201	AJM Group LLC	7100-000	NA	\$2,900.00	\$2,900.00	\$0.00
00200	American Metals Supply Inc. c/o	7100-000	NA	\$15,664.37	\$15,664.37	\$146.70
00198	Wilkerson; Tristin	7100-000	NA	\$0.00	\$0.00	\$0.00
00196	ALA DEPT OF REVENUE LEGAL	7100-001	NA	\$108.99	\$7.00	\$0.07
00195	Safway Services, LLC - VA	7100-000	NA	\$1,994.10	\$1,994.10	\$18.68
00192	Steven Zwiener	7100-000	NA	\$1,800,000.00	\$1,800,000.00	\$16,857.26
00191	P & L Crane Service Inc.	7100-000	NA	\$615.25	\$615.25	\$5.76
00190	Hendrick, Phillips, Salzman, &	7100-000	NA	\$3,477.44	\$3,477.44	\$0.00
00189	Richard McKuhen c/o Owen	7100-000	NA	\$0.00	\$997.85	\$9.35

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00188	Gateway Square, LLC Frost	7100-000	NA	\$20,180.00	\$20,180.00	\$188.99
00187	Ferrellgas, Inc. One Liberty Plaza,	7100-000	NA	\$5,758.54	\$5,758.54	\$0.00
00186	TECTA AMERICA Tecta America	7100-000	NA	\$3,893.10	\$3,893.10	\$36.46
00185	Northwest Cascade Inc dba	7100-001	NA	\$244.51	\$244.51	\$2.29
00184	Nisen & Elliott, LLC	7100-000	NA	\$47,740.07	\$47,740.07	\$447.09
00182	FedEx Corporate Services, Inc.	7100-000	NA	\$4,375.68	\$4,375.68	\$40.98
00181	Bomasada OKC Construction LLC	7100-000	NA	\$163,289.00	\$163,289.00	\$1,529.23
00180	Louisiana Department of	7100-001	NA	\$135.23	\$135.23	\$1.27
00179	BlueLine Rental, LLC	7100-001	NA	\$9,533.29	\$9,533.29	\$89.28
00178	APS Fire Co Oklahoma City	7100-001	NA	\$438.98	\$438.98	\$4.11
00177	Bulk Waste LLC dba BWI	7100-001	NA	\$136.31	\$136.31	\$1.28
00176	Holden & Carr Attorneys &	7100-000	NA	\$21,331.46	\$21,331.46	\$199.77
00175-2	The Ohio Casualty Insurance	7100-000	NA	\$89,231.76	\$89,231.76	\$835.67
00175	The Ohio Casualty Insurance	7100-000	NA	\$30,564.50	\$30,564.50	\$0.00
00174	A1 Holdings, Inc./Beltmann	7100-000	NA	\$96,302.53	\$96,302.53	\$901.89
00173	Sebastian Ruiz c/o Kenyatta	7100-000	NA	\$250,000.00	\$250,000.00	\$2,341.29
00172	Crossland Construction	7100-000	NA	\$0.00	\$0.00	\$0.00
00170	Euler Hermes N. A. Agent for San	7100-001	NA	\$21,559.00	\$21,559.00	\$201.90
00169-3	Firestone Building Products	7100-000	NA	\$165,357.69	\$1,665,357.69	\$15,596.32
00169-2	Firestone Building Products	7200-000	NA	\$1,629,226.19	\$1,629,226.19	\$0.00
00169	Firestone Building Products	7100-000	NA	\$2,336,906.61	\$2,336,906.61	\$0.00
00167	Automotive Rentals, Inc. Richard	7100-000	NA	\$777.81	\$777.81	\$7.28
00166	Insurance Agency of Mid-	7100-000	NA	\$159,387.08	\$159,387.08	\$1,492.68
00165-3	Johns-Manville Attn: Patricia C.	7100-000	NA	\$1,099,369.47	\$1,099,369.47	\$10,295.76
00165	Johns-Manville Attn: Patricia C.	7100-000	NA	\$2,183,689.43	\$0.00	\$0.00
00164	Manhattan Construction	7100-000	NA	\$41,415.15	\$41,415.15	\$387.86
00163	AJM Group LLC	7100-000	NA	\$2,900.00	\$2,900.00	\$27.16
00162	Elizabeth Coogan-Golden c/o	7100-000	NA	\$200,000.00	\$200,000.00	\$1,873.03

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00161	472 Thomas Drive Investors, LP	7100-000	NA	\$260,657.69	\$260,657.69	\$0.00
00160	Waste Management National	7100-000	NA	\$127,341.37	\$80,224.10	\$751.31
00159	Gray Construction, Inc.	7100-000	NA	\$0.00	\$0.00	\$0.00
00158	Vengroff Williams, Inc c/o	7100-000	NA	\$10,282.43	\$10,282.43	\$0.00
00157	Vengroff Williams, Inc c/o	7100-000	NA	\$10,282.43	\$10,282.43	\$96.30
00156	Galleria at Wolfchase, LLC c/o	7100-000	NA	\$37,602.49	\$37,602.49	\$352.15
00155	Orlando Vineland PO, LP c/o	7100-000	NA	\$156,708.46	\$156,708.46	\$1,467.60
00153	Orion Energy Systems, Inc. Attn:	7100-000	NA	\$12,413.54	\$12,413.54	\$116.25
00152	The Bilco Company	7100-000	NA	\$7,862.08	\$7,862.08	\$73.63
00151	Jiffy Lube International, Inc.	7100-000	NA	\$0.00	\$30,362.88	\$284.35
00150	GE Capital Information	7100-001	NA	\$29,294.90	\$29,294.90	\$274.35
00149	BACM 2005-3 Ritchie Hwy, LLC	7100-000	NA	\$77,924.00	\$77,924.00	\$729.77
00148	Raven Hose/Sherman Law Firm	7100-001	NA	\$250,000.00	\$250,000.00	\$2,341.29
00147	American Waste Control, Inc.	7100-000	NA	\$87,477.13	\$87,477.13	\$819.24
00146	Commercial Roofing Specialties,	7100-000	NA	\$23,386.04	\$23,386.04	\$219.01
00145	OG&E Electric Services	7100-001	NA	\$1,454.22	\$1,454.22	\$13.62
00144	Hanover Architectural Products	7100-000	NA	\$14,280.00	\$14,280.00	\$133.73
00143	Soprema, Inc.	7100-000	NA	\$233,035.38	\$233,035.38	\$2,182.41
00142	Ferrellgas, Inc. One Liberty Plaza,	7100-000	NA	\$5,758.54	\$5,758.54	\$53.93
00141	Continental Casualty Company	7100-000	NA	\$992,391.82	\$992,391.82	\$0.00
00140	People Source Staffing	7100-000	NA	\$3,453.76	\$3,453.76	\$32.34
00138	CNA Insurance Companies Attn:	7100-001	NA	\$374,639.00	\$374,639.00	\$3,508.55
00137	C.C. Ocala Joint Venture Lori V.	7100-000	NA	\$13,834.99	\$13,834.99	\$129.57
00136	3601 Vineland, L.L.C. c/o James	7100-000	NA	\$76,987.92	\$76,987.92	\$721.00
00135	Big Electric Co Inc	7100-000	NA	\$608.33	\$608.33	\$5.70
00134-2	Beacon Sales Acquisition, Inc.	7100-000	NA	\$64,172.21	\$64,172.21	\$600.98
00134	Beacon Sales Acquisition, Inc.	7100-000	NA	\$415,716.53	\$415,716.53	\$0.00
00133	Atradius Trade Credit Insurance	7100-000	NA	\$128,509.23	\$128,509.23	\$1,203.51

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00132	Logistics Lighting LLC	7100-000	NA	\$86,925.00	\$86,925.00	\$814.07
00131	Ardor, LLC c/o Michelle Campney	7100-000	NA	\$10,737.00	\$10,737.00	\$100.55
00130-3	Susquehanna Commercial	7100-000	NA	\$123,842.90	\$123,842.90	\$1,159.81
00130-2	Susquehanna Commercial	7100-000	NA	\$128,592.90	\$128,592.90	\$0.00
00129-4	Internal Revenue Service Special	7100-000	NA	\$5,911,298.58	\$5,911,298.58	\$0.00
00129-3	Internal Revenue Service Special	7100-000	NA	\$5,905,260.67	\$5,905,260.67	\$0.00
00129-2	Internal Revenue Service Special	7100-000	NA	\$7,660.67	\$7,660.67	\$0.00
00129	Internal Revenue Service Special	7100-000	NA	\$358,125.17	\$358,125.17	\$0.00
00128	Sunbelt Rentals	7100-000	NA	\$206,709.29	\$206,709.29	\$1,935.86
00127-2	Franchise Tax Board Bankruptcy	7100-001	NA	\$2,998.90	\$426.77	\$4.00
00126	United Site Services of Maryland,	7100-001	NA	\$329.97	\$329.97	\$3.09
00125	United Site Services of Maryland,	7100-001	NA	\$302.51	\$302.51	\$2.83
00124	Republic Services Inc.	7100-000	NA	\$1,709.13	\$1,709.13	\$16.01
00123	Mayes County Propane	7100-000	NA	\$1,117.58	\$1,117.58	\$10.47
00122	Professional Roofing	7100-000	NA	\$3,818.98	\$3,818.98	\$35.77
00121	Di Monte & Lizak, LLC Attorneys	7100-000	NA	\$8,798.95	\$8,798.95	\$82.40
00120	SRS Acquisition Corporation c/o	7100-000	NA	\$471,426.79	\$471,426.79	\$4,414.98
00119	Silicone Specialties Inc. John	7100-000	NA	\$229,226.55	\$157,471.87	\$1,474.75
00116-2	Sunbelt Rentals	7100-000	NA	\$207,269.28	\$207,269.28	\$0.00
00116	Sunbelt Rentals	7100-000	NA	\$207,269.28	\$207,269.28	\$0.00
00115-2	Toyota Motor Credit Corporation	7100-000	NA	\$5,943.28	\$5,943.28	\$55.66
00114	INSULATION DISTRIBUTORS, INC.	7100-000	NA	\$4,386.61	\$4,386.61	\$41.08
00113	Englert, Inc.	7100-000	NA	\$4,411.09	\$4,411.09	\$41.31
00112-2	Tennessee Department of	7100-001	NA	\$775.00	\$525.00	\$4.92
00111	Robinett, Swartz & Aycock	7100-000	NA	\$7,083.78	\$7,083.78	\$66.34
00110	Protech Products, Inc.	7100-000	NA	\$4,182.05	\$4,182.05	\$39.17
00109	Gray Construction, Inc.	7100-000	NA	\$0.00	\$0.00	\$0.00
00108	Perfection Group, Inc.	7100-000	NA	\$19,557.00	\$19,557.00	\$183.15

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00107	Rhode Island Division of Taxation	7100-001	NA	\$500.00	\$500.00	\$4.68
00106	Comdata	7100-000	NA	\$355,109.89	\$355,109.89	\$3,325.66
00105	Northern Safety Company Inc.	7100-001	NA	\$326.05	\$326.05	\$3.05
00104	Seaman Corporation	7100-000	NA	\$303,540.33	\$303,540.33	\$2,842.70
00103	Commonwealth Edison Company	7100-001	NA	\$76.52	\$76.52	\$0.72
00102	Truck Center Companies	7100-000	NA	\$14,730.13	\$14,730.13	\$0.00
00101	EverBank Commercial Finance,	7100-000	NA	\$1,358.00	\$1,358.00	\$12.72
00100-2	Tennessee Department of	7100-000	NA	\$1,237.06	\$1,137.06	\$10.65
00100	Tennessee Department of	7100-000	NA	\$3,877.65	\$3,877.65	\$0.00
00099	National Union Fire Insurance	7100-000	NA	\$0.00	\$0.00	\$0.00
00098	SPEC Building Materials	7100-000	NA	\$114,771.40	\$49,115.43	\$459.97
00097	Hendrick, Phillips, Salzman, &	7100-000	NA	\$3,477.44	\$3,477.44	\$32.57
00095	Kimmel & Associates, Inc. c/o	7100-000	NA	\$49,458.08	\$49,458.08	\$463.18
00094	Redi Solutions, LLC Safway	7100-000	NA	\$5,687.24	\$5,687.24	\$0.00
00093	Thybar Corporation	7100-000	NA	\$1,500.00	\$1,500.00	\$14.05
00092	Redi Solutions, LLC Safway	7100-000	NA	\$3,874.20	\$3,874.20	\$36.28
00092	Redi Solutions, LLC Safway	7100-001	NA	NA	NA	\$53.26
00091	National Dumpster Delivery, LLC	7100-000	NA	\$78,530.11	\$78,530.11	\$735.45
00090	Peter Venegas Inc dba South	7100-001	NA	\$454.95	\$454.95	\$4.26
00089	REI Engineers, INC.	7100-000	NA	\$2,500.00	\$2,500.00	\$23.41
00088	Belk, Inc.	7100-001	NA	\$55,832.24	\$55,832.24	\$522.88
00087	United Asphalts, Inc.	7100-000	NA	\$14,880.00	\$14,880.00	\$0.00
00086	Standley Systems	7100-000	NA	\$2,179.40	\$2,179.40	\$20.41
00085	Mechanical Systems Inc.	7100-000	NA	\$3,160.00	\$3,160.00	\$29.59
00084	RDO Equipment Co	7100-000	NA	\$834.36	\$834.36	\$7.81
00083	Advanced Problem Solutions	7100-000	NA	\$5,755.43	\$5,755.43	\$53.90
00082	First United Bank & Trust	7100-001	NA	\$100,000.00	\$215.00	\$2.01
00081	First United Bank & Trust	7100-000	NA	\$42,443.93	\$42,744.93	\$400.31

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00080	Washington State Department of	7100-000	NA	\$135,422.28	\$17,683.63	\$165.61
00079	Roof Services Corporation	7100-000	NA	\$1,387.33	\$1,387.33	\$12.99
00078	Roof Services Corporation	7100-001	NA	\$480.00	\$480.00	\$4.50
00077	First United Bank & Trust	7100-000	NA	\$85,309.31	\$85,897.78	\$804.45
00076	First United Bank & Trust	7100-000	NA	\$3,357,714.45	\$2,330,953.92	\$21,829.73
00075	First United Bank & Trust	7100-000	NA	\$4,470,499.69	\$1,505,993.35	\$14,103.85
00074	Sunbelt Rentals	7100-000	NA	\$220,542.21	\$220,542.21	\$0.00
00073	Ascentium Capital, LLC Attn:	7100-000	NA	\$109,062.72	\$53,586.41	\$501.84
00072	W.W. Grainger, Inc. Attn: Special	7100-001	NA	\$2,941.92	\$2,941.92	\$27.55
00071	Innovative Metals Company Inc.	7100-000	NA	\$3,111.04	\$3,111.04	\$29.14
00070	Durable Structures, Ltd.	7100-000	NA	\$14,366.68	\$14,366.68	\$134.55
00069	Gulfeagle Supply Attn: C Everts	7100-000	NA	\$19,697.72	\$19,697.72	\$184.47
00068	Uline Shipping Supplies	7100-001	NA	\$362.80	\$362.80	\$3.40
00067	Northwest Crane Service	7100-000	NA	\$7,230.67	\$7,230.67	\$67.72
00066	MBCI A Div of NCI Group, CIN	7100-000	NA	\$1,264.84	\$1,264.84	\$11.85
00065	SCHWICKERTS TECTA AMERICA,	7100-000	NA	\$2,138.09	\$2,138.09	\$20.02
00064	Reeves Electric	7100-000	NA	\$675.00	\$675.00	\$6.32
00063-2	Ally Financial	7100-000	NA	\$16,854.38	\$16,854.38	\$157.84
00062-2	Ally Financial	7100-000	NA	\$10,665.40	\$10,665.40	\$99.88
00061-2	Ally Financial	7100-000	NA	\$764.80	\$764.80	\$7.16
00060-2	Ally Financial	7100-000	NA	\$1,909.73	\$1,909.73	\$17.88
00059-2	Ally Financial	7100-000	NA	\$15,092.63	\$15,092.63	\$141.34
00058-2	Ally Financial	7100-000	NA	\$12,265.53	\$12,265.53	\$114.87
00057-2	Ally Bank	7100-000	NA	\$10,680.58	\$10,680.58	\$100.03
00056-2	Ally Financial	7100-000	NA	\$8,049.87	\$8,049.87	\$75.39
00055-2	Ally Bank	7100-000	NA	\$8,810.86	\$8,810.86	\$82.52
00054-2	Ally Bank	7100-000	NA	\$10,258.66	\$10,258.66	\$96.07
00052-2	Ally Financial	7100-000	NA	\$10,196.53	\$10,196.53	\$95.49

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00051-2	Ally Financial	7100-000	NA	\$4,943.13	\$4,943.13	\$46.29
00050-2	Ally Bank	7100-000	NA	\$5,936.20	\$5,936.20	\$55.59
00049-2	Ally Bank	7100-000	NA	\$9,895.11	\$9,895.11	\$92.67
00048-2	Ally Financial	7100-000	NA	\$1,743.39	\$1,743.39	\$16.33
00047-2	Ally Financial	7100-000	NA	\$6,384.96	\$6,384.96	\$59.80
00046-2	Ally Financial	7100-000	NA	\$9,717.60	\$9,717.60	\$91.01
00045-2	Ally Bank	7100-000	NA	\$9,939.93	\$9,939.93	\$93.09
00044-2	Ally Financial	7100-000	NA	\$3,335.32	\$3,335.32	\$31.24
00043-2	Ally Financial	7100-000	NA	\$11,574.96	\$11,574.96	\$108.40
00041-2	Ally Financial	7100-000	NA	\$13,071.48	\$13,071.48	\$122.42
00040-2	Ally Bank	7100-000	NA	\$13,399.50	\$13,399.50	\$125.49
00039-2	Ally Financial	7100-000	NA	\$17,756.86	\$17,756.86	\$166.30
00038-2	Ally Financial	7100-000	NA	\$3,606.61	\$3,606.61	\$33.78
00037-2	Ally Financial	7100-000	NA	\$11,620.44	\$11,620.44	\$108.83
00036-2	Ally Financial	7100-000	NA	\$17,489.18	\$17,489.18	\$163.79
00035-2	Ally Financial	7100-000	NA	\$15,217.87	\$15,217.87	\$142.52
00034-2	Ally Financial	7100-000	NA	\$9,490.97	\$9,490.97	\$88.88
00033-2	Ally Financial	7100-000	NA	\$10,004.46	\$10,004.46	\$93.69
00031-2	Ally Financial	7100-000	NA	\$4,182.03	\$4,182.03	\$39.17
00030-2	Ally Bank	7100-000	NA	\$6,339.52	\$6,339.52	\$59.37
00028-2	Ally Financial	7100-000	NA	\$9,986.23	\$9,986.23	\$93.52
00027-2	Ally Financial	7100-000	NA	\$11,128.71	\$11,128.71	\$104.22
00026-2	Ally Financial	7100-001	NA	\$318.72	\$318.72	\$2.98
00025-3	Siplast, Inc.	7100-000	NA	\$43,019.91	\$43,019.91	\$402.89
00025-2	Siplast, Inc.	7100-000	NA	\$25,019.91	\$25,019.91	\$0.00
00025	Siplast, Inc.	7100-000	NA	\$788,727.58	\$788,727.58	\$0.00
00024-2	Ally Financial	7100-000	NA	\$4,901.97	\$4,901.97	\$45.91
00023-2	Ally Financial	7100-000	NA	\$6,673.36	\$6,673.36	\$62.50

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
00022-2	Ally Financial	7100-000	NA	\$2,240.66	\$2,240.66	\$20.98
00021	Ally Financial	7100-000	NA	\$11,262.14	\$4,339.24	\$40.64
00020-2	Ally Financial	7100-000	NA	\$5,239.79	\$5,239.79	\$49.07
00019-2	Ally Financial	7100-000	NA	\$9,361.99	\$9,361.99	\$87.68
00018-2	Ally Financial	7100-000	NA	\$10,664.88	\$10,664.88	\$99.88
00017-2	Ally Financial	7100-000	NA	\$10,531.72	\$10,531.72	\$98.63
00016-2	Ally Financial	7100-000	NA	\$11,106.98	\$11,106.98	\$104.02
00015-2	Ally Financial	7100-000	NA	\$6,873.82	\$6,873.82	\$64.37
00014-2	Ally Financial	7100-000	NA	\$30,480.71	\$30,480.71	\$285.46
00013-2	Ally Bank	7100-000	NA	\$8,959.15	\$8,959.15	\$83.90
00012	Ally Financial	7100-000	NA	\$11,808.93	\$3,862.00	\$36.17
00011-2	Ally Financial	7100-000	NA	\$11,818.60	\$11,818.60	\$110.68
00010-2	Ally Financial	7100-000	NA	\$2,296.28	\$2,296.28	\$21.51
00009	Ahern Rentals, Inc.	7100-000	NA	\$94,054.17	\$94,054.17	\$880.83
00008	Sunstate Equipment Co.	7100-000	NA	\$115,855.65	\$115,855.65	\$1,085.01
00007	Patrick Hansen	7100-000	NA	\$22,483.00	\$13,333.00	\$124.87
00006	Allied Building Products	7100-000	NA	\$290,125.80	\$290,125.80	\$2,717.07
00005-3	Ford Motor Credit Company LLC	7100-000	NA	\$7,808.08	\$7,808.08	\$73.12
00005-2	Ford Motor Credit Company LLC	7100-000	NA	\$6,028.89	\$6,028.89	\$0.00
00003-2	Ford Motor Credit Company LLC	7100-000	NA	\$8,250.18	\$8,250.18	\$77.26
	First United Bank	7100-000	NA	\$512,619.85	\$512,945.29	\$4,803.81
	RLI Insurance Company	7100-000	NA	\$3,230,555.32	\$3,232,663.13	\$30,274.37
	3601 Vineland LLC		NA	NA	NA	\$0.00
	4C's Spray Equipment Rental		\$2,517.77	NA	NA	\$0.00
	838 Coatings LLC		\$108.00	NA	NA	\$0.00
	A Welders Supply Inc		\$184.17	NA	NA	\$0.00
	Aaron's Electrical Works Inc		\$1,900.00	NA	NA	\$0.00
	ABC Supply		\$1,017,803.58	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Acrylife Inc.		\$11,975.80	NA	NA	\$0.00
	Acton		\$7,963.35	NA	NA	\$0.00
	Advance Fire		\$30.00	NA	NA	\$0.00
	Advanced Probel Solutions		\$4,755.43	NA	NA	\$0.00
	Ahern Equipment Rental		\$88,075.06	NA	NA	\$0.00
	Air Compressor Supply Inc.		\$1,114.75	NA	NA	\$0.00
	Airolite		\$8,235.25	NA	NA	\$0.00
	Alcoa Architchtural Products		\$94,802.23	NA	NA	\$0.00
	Alegent Creighton Health		\$3,477.30	NA	NA	\$0.00
	All Phase Electric and Plumbin		\$550.00	NA	NA	\$0.00
	All Tex Supply Inc.		\$26,956.01	NA	NA	\$0.00
	Allied Building Products		\$280,869.26	NA	NA	\$0.00
	Allied Portable Toilet		\$68.90	NA	NA	\$0.00
	Allied Steel Construction		\$28,729.65	NA	NA	\$0.00
	Alpolic Materials		\$18,089.93	NA	NA	\$0.00
	Alvis Construction Group Inc		NA	NA	NA	\$0.00
	American Express 1003		NA	NA	NA	\$0.00
	American Express 3002		NA	NA	NA	\$0.00
	American Express Corporate		NA	NA	NA	\$0.00
	American Fence Company		\$7,000.00	NA	NA	\$0.00
	American Metals Supply Co.		\$15,780.56	NA	NA	\$0.00
	American Propane Company		\$2,038.00	NA	NA	\$0.00
	American Waste Control Inc.		\$93,871.15	NA	NA	\$0.00
	AMSCO Steel Company		\$15,668.10	NA	NA	\$0.00
	Anderson Site Services		\$13,217.74	NA	NA	\$0.00
	Archer Advanced		\$11,130.83	NA	NA	\$0.00
	Ardor Solutions		\$10,737.00	NA	NA	\$0.00
	Armko Industries Inc.		\$3,394.00	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Arrow Sanitary Service		\$368.24	NA	NA	\$0.00
	Arwood Waste		\$1,439.37	NA	NA	\$0.00
	Ashton Thomas Industries LLC		\$20,830.00	NA	NA	\$0.00
	Automotive Rentals Inc.		\$3,079.08	NA	NA	\$0.00
	Axcient		\$1,415.35	NA	NA	\$0.00
	Barnett Technologies LLC		\$16,200.00	NA	NA	\$0.00
	Beacon - Quality Roofing Supply		\$317.99	NA	NA	\$0.00
	Beacon - Roof Center		\$26,455.41	NA	NA	\$0.00
	Beacon - Roof Depot		\$7,793.26	NA	NA	\$0.00
	Beacon - Shelter Dist - MW		\$3,310.13	NA	NA	\$0.00
	Beacon - West End		\$11,130.06	NA	NA	\$0.00
	Beacon Roofing Supply Inc.		\$3,944.39	NA	NA	\$0.00
	Beck Roofing Corporation		\$662.50	NA	NA	\$0.00
	Beckett Bros. Wood Floor		\$480.00	NA	NA	\$0.00
	Benchmark Inc.		\$23,738.41	NA	NA	\$0.00
	Bennett Steel Inc.		\$1,827.00	NA	NA	\$0.00
	Berridge Manufacturing		\$23,345.60	NA	NA	\$0.00
	Best Portable Toilets		\$157.50	NA	NA	\$0.00
	Bilco Company		\$7,862.08	NA	NA	\$0.00
	Blastrac NA.		\$4,106.69	NA	NA	\$0.00
	Blue Line Rental - WY		\$3,100.87	NA	NA	\$0.00
	Board of Public Utilities		\$108.00	NA	NA	\$0.00
	Bottom of the 7th L.L.C.		\$350.00	NA	NA	\$0.00
	Bridgestone/Firestone		\$8,679.51	NA	NA	\$0.00
	Broken Arrow Guttering		\$3,326.50	NA	NA	\$0.00
	Building Specialties		\$1,227.14	NA	NA	\$0.00
	BWI Sanitation		\$86.31	NA	NA	\$0.00
	Calvert Law Firm		\$453.20	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Carl Wilkerson		NA	NA	NA	\$0.00
	Carlisle Roofing Sys - Warrant		NA	NA	NA	\$0.00
	Carter Waters		\$43,655.83	NA	NA	\$0.00
	Cement Board Fabricators Inc.		\$8,954.96	NA	NA	\$0.00
	Chem Can Services Inc.		\$1,117.00	NA	NA	\$0.00
	Cintas Corporation		\$244.00	NA	NA	\$0.00
	Ciraco Electric Inc.		\$775.00	NA	NA	\$0.00
	Citibank Mastercard		NA	NA	NA	\$0.00
	Citrix Online LLC.		\$195.00	NA	NA	\$0.00
	City of Tulsa Utilities		NA	NA	NA	\$0.00
	CLP Resources Inc.		\$2,704.34	NA	NA	\$0.00
	CNA Insurance		\$514,360.26	NA	NA	\$0.00
	Coats Rose		\$9,026.53	NA	NA	\$0.00
	Collins Propane		\$2,783.00	NA	NA	\$0.00
	Comdata		\$295,662.94	NA	NA	\$0.00
	Commercial Roofing Specialties		\$32,441.10	NA	NA	\$0.00
	Cox Communications		\$32.12	NA	NA	\$0.00
	Crowe & Dunlevy		\$44,438.73	NA	NA	\$0.00
	CS Group/HVAC/R Services		\$6,661.99	NA	NA	\$0.00
	D-Mac Industires		\$46,053.08	NA	NA	\$0.00
	Dane & Associates Electric Co.		\$1,754.77	NA	NA	\$0.00
	Darragh Company		\$6,524.87	NA	NA	\$0.00
	Dependable Sanitation Inc		\$6,524.87	NA	NA	\$0.00
	Di Monte & Lizak LLC		\$4,643.50	NA	NA	\$0.00
	Discount Tire		\$188.96	NA	NA	\$0.00
	Durable Structures Ltd.		\$14,366.68	NA	NA	\$0.00
	Durolast		\$3,381.93	NA	NA	\$0.00
	Dynamic Fastener		\$70,249.78	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eagle Solder		\$5,764.88	NA	NA	\$0.00
	Elevated Paver Systems		\$10,388.80	NA	NA	\$0.00
	Empire Roofing Company LLC		\$400.00	NA	NA	\$0.00
	Englert Inc.		\$4,115.00	NA	NA	\$0.00
	Envirollogic of NY Inc.		\$2,000.00	NA	NA	\$0.00
	eRisk Consulting		\$7,474.00	NA	NA	\$0.00
	Express Lanes		\$46.65	NA	NA	\$0.00
	Exterior Sheet Metal		\$4,376.57	NA	NA	\$0.00
	Factory Direct Supply Inc		\$3,155.30	NA	NA	\$0.00
	Fastenal Co.		\$9,248.90	NA	NA	\$0.00
	FedEx		\$2,798.19	NA	NA	\$0.00
	Ferrell Gas		\$4,954.50	NA	NA	\$0.00
	Fireco		\$2,871.65	NA	NA	\$0.00
	Firestone Bldg Products		\$2,031,824.89	NA	NA	\$0.00
	First Med Urgent Care Kelly		\$492.00	NA	NA	\$0.00
	Fizz-O Inc.		\$551.36	NA	NA	\$0.00
	Fleetmatics USA LLC		\$1,603.95	NA	NA	\$0.00
	FM One Source		\$1,300.00	NA	NA	\$0.00
	FMI Corporation		\$2,121.70	NA	NA	\$0.00
	Fontenelle Hills		\$2,954.09	NA	NA	\$0.00
	Force Personnel		\$792.00	NA	NA	\$0.00
	FPL Energy Services		\$58.71	NA	NA	\$0.00
	Freedom Physician Group		\$1,122.00	NA	NA	\$0.00
	Freedom Scaffold LLC		\$31,952.68	NA	NA	\$0.00
	FreightQuote.com		\$12,654.21	NA	NA	\$0.00
	FullTel		NA	NA	NA	\$0.00
	Galvmet Inc		\$3,150.11	NA	NA	\$0.00
	GE Capital		\$910.23	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gilbert Medical Center		\$25.00	NA	NA	\$0.00
	Grainger		\$1,123.45	NA	NA	\$0.00
	Green Country Intertiors		NA	NA	NA	\$0.00
	Green County Testing		\$375.00	NA	NA	\$0.00
	Grove Roofing Services Inc.		\$1,753.81	NA	NA	\$0.00
	Gulf Eagle Supply - Oklahoma		\$19,473.74	NA	NA	\$0.00
	Hanover Architectural Products		\$14,280.00	NA	NA	\$0.00
	Hard Hat Safety		\$1,287.50	NA	NA	\$0.00
	Harris County Toll Road Author		\$1,319.51	NA	NA	\$0.00
	Hayes Magrini & Gatewood		\$100.00	NA	NA	\$0.00
	HealthGroup of Alabama OHS		NA	NA	NA	\$0.00
	HealthOne Occupational Med &		\$130.00	NA	NA	\$0.00
	Heely Brown		\$5,278.50	NA	NA	\$0.00
	Hendrick Phillips Salzman		\$2,825.20	NA	NA	\$0.00
	Herc-U-Lift		\$1,121.00	NA	NA	\$0.00
	Holden & Carr		\$6,208.85	NA	NA	\$0.00
	Home Depot		\$37,971.08	NA	NA	\$0.00
	Honey Bucket		\$529.25	NA	NA	\$0.00
	IDI Distributors		\$160.76	NA	NA	\$0.00
	Illionois Tollway		\$742.20	NA	NA	\$0.00
	Impressions Printing		\$2,063.89	NA	NA	\$0.00
	Incorp Services Inc.		\$139.00	NA	NA	\$0.00
	Infiniti Financial Services		NA	NA	NA	\$0.00
	Innovative Metals Co Inc.		\$2,762.80	NA	NA	\$0.00
	Insurance Agency Mid America		\$113,756.92	NA	NA	\$0.00
	International Leak Detection		\$3,500.00	NA	NA	\$0.00
	Iowa Health Emergency Phys		\$1,024.00	NA	NA	\$0.00
	Iowo International Center		\$57.49	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ISG Technology LLC		\$1,296.00	NA	NA	\$0.00
	Jan-Pro of OKC		\$1,950.00	NA	NA	\$0.00
	Jett Electric Co Inc.		\$511.48	NA	NA	\$0.00
	Jiffy Lube		\$24,547.52	NA	NA	\$0.00
	Jiles Clearning & Maintance		\$678.81	NA	NA	\$0.00
	Jive Communications Inc.		\$3,267.29	NA	NA	\$0.00
	Johnny On the Spot LLC		\$2,013.28	NA	NA	\$0.00
	Johns Manville		\$1,767,847.04	NA	NA	\$0.00
	Jolly Roofing & Contracting Co		\$6,764.50	NA	NA	\$0.00
	Jones Sheetmetal & Gutters Inc		\$1,498.99	NA	NA	\$0.00
	Joplin Fire Protection		\$153.06	NA	NA	\$0.00
	Jupiter Commerce Center LLC		\$1,977.96	NA	NA	\$0.00
	Kansas Counselors Inc		\$2,450.00	NA	NA	\$0.00
	KCNR LLC		\$311.00	NA	NA	\$0.00
	Kenseal Construction Products		\$4,702.91	NA	NA	\$0.00
	Key Health Institute Edmond LL		\$3,260.28	NA	NA	\$0.00
	Key Maintenance		\$1,936.00	NA	NA	\$0.00
	Kimmel & Associates		\$45,000.00	NA	NA	\$0.00
	Kirby-Smith Machinery		\$42,227.03	NA	NA	\$0.00
	Kormoski & Associates LLC.		NA	NA	NA	\$0.00
	L & C Metals LLC		NA	NA	NA	\$0.00
	L&W Supply - SC		\$821.46	NA	NA	\$0.00
	Lakeside Occupational Medical		\$424.00	NA	NA	\$0.00
	Lansing Home Remodling		\$375.00	NA	NA	\$0.00
	Latinos Body Shop		\$6,549.81	NA	NA	\$0.00
	Liquid Fish		\$13,558.08	NA	NA	\$0.00
	Logicalis		\$21,688.27	NA	NA	\$0.00
	Logistics Lighting LLC		\$86,925.00	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lowe's		NA	NA	NA	\$0.00
	M&M Lumber		\$2,680.90	NA	NA	\$0.00
	Malone Roofing Services LLC		\$1,387.28	NA	NA	\$0.00
	Managed Prescription Program		\$70.79	NA	NA	\$0.00
	Master Think Inc.		\$2,400.00	NA	NA	\$0.00
	Maudlin International Trucking		\$95.74	NA	NA	\$0.00
	Mayes County Propane		\$11,986.41	NA	NA	\$0.00
	MBCI		\$1,264.84	NA	NA	\$0.00
	McBride Clinic Occupational		\$419.00	NA	NA	\$0.00
	Mechanical Systems Inc.		\$3,160.00	NA	NA	\$0.00
	MedExpress Urgent Care NJ Inc		\$390.00	NA	NA	\$0.00
	Medicredit Inc		\$4,161.42	NA	NA	\$0.00
	Mendoza Graphix		\$1,075.00	NA	NA	\$0.00
	Mercy Clinic Joplin LLC		\$390.50	NA	NA	\$0.00
	Mercy Clinic Joplin LLC		\$321.50	NA	NA	\$0.00
	Metal Building Supply Co.		\$11,311.34	NA	NA	\$0.00
	Metal Era		\$49,503.26	NA	NA	\$0.00
	Metal Panels Inc		\$3,176.20	NA	NA	\$0.00
	Metro Mechanical LLC		\$1,105.00	NA	NA	\$0.00
	Micro Analytical INC.		\$20.00	NA	NA	\$0.00
	Mid America Testing Laboratory		\$3,750.00	NA	NA	\$0.00
	Midwest Fabricators LLC		\$320.00	NA	NA	\$0.00
	Midwest Roofing Supply		\$149,503.66	NA	NA	\$0.00
	Midwest Scaffold Service LLC		\$8,321.80	NA	NA	\$0.00
	Mill Creek Lumber & Supply		\$101.36	NA	NA	\$0.00
	Miller Building Materials		\$9,342.89	NA	NA	\$0.00
	Mingo Technologies LLC		\$31,150.00	NA	NA	\$0.00
	Missouri Bank		NA	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mobile Mini Inc.		\$9,035.80	NA	NA	\$0.00
	Modern Michanical		\$414.46	NA	NA	\$0.00
	Mr. Electric of Greater Seattle		\$5,447.00	NA	NA	\$0.00
	Mullin Plumbing		\$13,933.65	NA	NA	\$0.00
	MultiCam Inc.		\$112.80	NA	NA	\$0.00
	Murphy Industrial Products		\$3,434.01	NA	NA	\$0.00
	National Dumpster Delivery		\$97,050.12	NA	NA	\$0.00
	National Lighting & Maintenance		\$590.96	NA	NA	\$0.00
	National Safety Council		\$80.00	NA	NA	\$0.00
	Neff Rental		\$11,522.59	NA	NA	\$0.00
	Newbury Management Company		\$473.30	NA	NA	\$0.00
	Nisen & Elliott LLC		\$47,357.57	NA	NA	\$0.00
	North Bridge Building Products		\$13,580.44	NA	NA	\$0.00
	North Texas Tollway Authority		\$807.04	NA	NA	\$0.00
	Northern Safety Company Inc		\$326.05	NA	NA	\$0.00
	Northwest Crane Service		\$10,190.67	NA	NA	\$0.00
	O'Neal Flat Rolled Metals		\$29,742.54	NA	NA	\$0.00
	Oak Tree Country Club		\$4,269.00	NA	NA	\$0.00
	Occupational Health Center of		\$471.00	NA	NA	\$0.00
	Office Depot		\$164.59	NA	NA	\$0.00
	Oklahoma Turnpike Authority		\$275.00	NA	NA	\$0.00
	Old Dominion Freight Lines		\$523.21	NA	NA	\$0.00
	Omaha Emergency Physicians		\$791.00	NA	NA	\$0.00
	Orion Energy Systems Inc.		\$10,946.68	NA	NA	\$0.00
	Orthopedic Associates		\$238.16	NA	NA	\$0.00
	P.K. Black		\$1,871.53	NA	NA	\$0.00
	P&L Crame Service Inc		\$615.25	NA	NA	\$0.00
	Panhandle Street Erectors Inc		\$2,695.64	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Paperless Environment		\$2,500.00	NA	NA	\$0.00
	PBS Services Inc		\$513.60	NA	NA	\$0.00
	Penn Glass		\$822.95	NA	NA	\$0.00
	Pension Solutions Inc.		\$1,888.00	NA	NA	\$0.00
	People Source Staffing Prof		\$5,432.38	NA	NA	\$0.00
	Perfection Group Inc.		\$19,557.00	NA	NA	\$0.00
	Petersen Aluminum		\$33,528.46	NA	NA	\$0.00
	Piedmont Public Affairs		\$12,500.00	NA	NA	\$0.00
	Policy Financing Inc.		NA	NA	NA	\$0.00
	Preferred Maintenance Inc		\$801.54	NA	NA	\$0.00
	Preferred Material Handling Inc		\$5,817.14	NA	NA	\$0.00
	Probuild - OKC		NA	NA	NA	\$0.00
	Products Inc.		\$3,823.42	NA	NA	\$0.00
	Professional Roofing Cont.		\$3,576.25	NA	NA	\$0.00
	Progressive Reports		\$123.75	NA	NA	\$0.00
	Progressive Roofing		\$3,144.00	NA	NA	\$0.00
	Progressive Waste of TX		\$7,425.24	NA	NA	\$0.00
	Property Series		\$115,000.00	NA	NA	\$0.00
	Protech Products		\$4,182.05	NA	NA	\$0.00
	Pryor Lumber Company Inc		\$381.24	NA	NA	\$0.00
	Public Service Co of Oklahoma		NA	NA	NA	\$0.00
	Quality Metals		\$21,559.00	NA	NA	\$0.00
	Quest Construction Products		\$99,954.14	NA	NA	\$0.00
	Ram Tool & Supply Company		\$34,216.55	NA	NA	\$0.00
	Ramon Franklin LLC		\$11,187.50	NA	NA	\$0.00
	Randall's Temp. Control Spec		NA	NA	NA	\$0.00
	Raven Hose		NA	NA	NA	\$0.00
	Ray Albright Steel Products		\$9,513.98	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	RDO Equipment Co		\$810.06	NA	NA	\$0.00
	RDSI Waste Services		\$7,300.00	NA	NA	\$0.00
	Redi Solutions		\$5,687.24	NA	NA	\$0.00
	Reeves Electric		\$675.60	NA	NA	\$0.00
	Regional Employee Assistance		\$100.00	NA	NA	\$0.00
	REI Engineers Inc		\$2,500.00	NA	NA	\$0.00
	Reid Prographics		\$359.10	NA	NA	\$0.00
	Reliable Rolloffs		\$7,141.88	NA	NA	\$0.00
	Republic Services		\$2,510.21	NA	NA	\$0.00
	Reymundo Villegas		\$9,576.30	NA	NA	\$0.00
	Richard Warmowski Sr		\$1,905.25	NA	NA	\$0.00
	Richards Building Supply		\$1,397.50	NA	NA	\$0.00
	Robinett Swartz & Aycock		\$7,000.00	NA	NA	\$0.00
	Ronald Padgett		\$170.00	NA	NA	\$0.00
	Roof Options LLC		\$33.60	NA	NA	\$0.00
	Roof Services Corporation		\$1,867.33	NA	NA	\$0.00
	Roofers Mart Of Wisconsin Inc		\$2,797.35	NA	NA	\$0.00
	Roofing Equipment of Florida		\$2,926.94	NA	NA	\$0.00
	Roofing Supply Group (CO)		\$128,409.63	NA	NA	\$0.00
	Roofing Supply Group (CA)		\$231,479.90	NA	NA	\$0.00
	Roofing Supply Group (KY)		\$28,401.14	NA	NA	\$0.00
	Rothgeb Bell Plaine Lumber		\$1,099.00	NA	NA	\$0.00
	SafePro L.P.		\$6,546.00	NA	NA	\$0.00
	Safway Services LLC - FL		\$1,994.47	NA	NA	\$0.00
	Safway Services LLC (SC)		\$3,874.20	NA	NA	\$0.00
	Seaman Corporation		\$303,540.33	NA	NA	\$0.00
	Sebastian Ruiz		NA	NA	NA	\$0.00
	Servpro of Rockwall		\$310.43	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Shake & Shingle		\$213,361.94	NA	NA	\$0.00
	Sherwin Williams		\$6,165.01	NA	NA	\$0.00
	Sika Sarnafil		\$36,640.75	NA	NA	\$0.00
	Simoneaux Electric Inc.		\$452.95	NA	NA	\$0.00
	Single Ply Installers		\$8,660.00	NA	NA	\$0.00
	Singleply Solutions Inc		\$29,377.90	NA	NA	\$0.00
	Siplast		\$788,727.78	NA	NA	\$0.00
	Skylight Financial Inc		\$105.00	NA	NA	\$0.00
	Sooner Roll-Off Inc.		\$8,093.90	NA	NA	\$0.00
	Soprema Inc.		\$778,057.01	NA	NA	\$0.00
	Southern Safety & Supply		\$2,138.35	NA	NA	\$0.00
	Southern Sheet Metal Corp.		\$2,516.02	NA	NA	\$0.00
	Southern Shingles		\$36,358.61	NA	NA	\$0.00
	Southfork Holdings		\$10,000.00	NA	NA	\$0.00
	Southwest Constrc News Svcs		\$687.00	NA	NA	\$0.00
	SPAETH Welding Inc.		\$555.00	NA	NA	\$0.00
	SPEC Building Materials		\$109,020.59	NA	NA	\$0.00
	Specialties Plus Inc.		\$40,042.30	NA	NA	\$0.00
	SRS Roofing		NA	NA	NA	\$0.00
	SSI		\$157,471.87	NA	NA	\$0.00
	Standley Systems		\$2,106.13	NA	NA	\$0.00
	Steven J. Zweiner		\$727,000.00	NA	NA	\$0.00
	Steven J. Zweiner IRA		\$950,000.00	NA	NA	\$0.00
	Summit Funding Group		\$2,511.58	NA	NA	\$0.00
	Sunbelt Rentals		\$209,683.41	NA	NA	\$0.00
	Suncoast Roofers Supply		NA	NA	NA	\$0.00
	Sunny Brook Pressed Concrete		\$4,500.00	NA	NA	\$0.00
	Sunridge Holdings LLC		\$1,295.00	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sunshine Recycling Inc.		\$21,183.00	NA	NA	\$0.00
	Sunstate Equipment Co.		\$114,596.84	NA	NA	\$0.00
	Superior Equipment & Supply		\$4,044.00	NA	NA	\$0.00
	Superior Fence & Rail		\$4,108.00	NA	NA	\$0.00
	Superior Finish		\$1,177.00	NA	NA	\$0.00
	Synergy Rents		\$2,437.35	NA	NA	\$0.00
	T&W Tire		\$3,942.34	NA	NA	\$0.00
	Tarp Services Inc		\$1,992.80	NA	NA	\$0.00
	TECTA AMERICA		\$4,044.93	NA	NA	\$0.00
	Texas Sand & Gravel		\$8,304.69	NA	NA	\$0.00
	Texas Tolways		\$113.19	NA	NA	\$0.00
	Texas Waterproofing and Caulk		NA	NA	NA	\$0.00
	The Brush Man LLC		\$13,651.80	NA	NA	\$0.00
	THE USERS GROUP		\$345.00	NA	NA	\$0.00
	Three R Mechancial		\$853.34	NA	NA	\$0.00
	Thrifty-DTG Operations INC		\$2,503.59	NA	NA	\$0.00
	Thybar Corporation		\$1,500.00	NA	NA	\$0.00
	Tower Extrusions		\$27,176.22	NA	NA	\$0.00
	Triangle Fastener		\$5,242.40	NA	NA	\$0.00
	TRITEQ Inc.		\$4,697.00	NA	NA	\$0.00
	UL LLC		\$984.00	NA	NA	\$0.00
	ULINE Shipping Supply		\$362.80	NA	NA	\$0.00
	United Asphalts		NA	NA	NA	\$0.00
	United Carpet Cleaning Systems		\$2,598.00	NA	NA	\$0.00
	United Rentals / RSC		\$73,375.11	NA	NA	\$0.00
	United Site Service		\$412.50	NA	NA	\$0.00
	V & H Fabrication & Repairs		\$1,080.00	NA	NA	\$0.00
	Vendors Not Receiving 1099s		\$6,496.60	NA	NA	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (FROM Form 6F)	CLAIMS ASSERTED (FROM Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Venture		\$834.21	NA	NA	\$0.00
	Violations Processing Center		\$37.55	NA	NA	\$0.00
	Viridian Services		\$567.57	NA	NA	\$0.00
	Waco of Oklahoma Inc		\$6,944.17	NA	NA	\$0.00
	Washington State Support		NA	NA	NA	\$0.00
	Waste Connections Inc		\$15,181.58	NA	NA	\$0.00
	Waste Management Baytown TX		NA	NA	NA	\$0.00
	We-ProTec LLC		\$31,791.75	NA	NA	\$0.00
	Wells Fargo Equipment Finance		\$2,564.58	NA	NA	\$0.00
	WILLIAMS CONSTRUCTION		NA	NA	NA	\$0.00
	Windstream		NA	NA	NA	\$0.00
	WJ Coe & Company		\$15,070.10	NA	NA	\$0.00
	WM Austin TX		\$1,465.55	NA	NA	\$0.00
	WM Baytown TX		\$3,697.73	NA	NA	\$0.00
	WM Carolinas 28700700902879		\$2,019.16	NA	NA	\$0.00
	WM COLO		\$306.68	NA	NA	\$0.00
	WM Delaware		\$1,001.22	NA	NA	\$0.00
	WM IL Port-Let		\$63.05	NA	NA	\$0.00
	WM Illinois		\$42,592.84	NA	NA	\$0.00
	WM Irving TX 100085562310004		\$4,830.09	NA	NA	\$0.00
	WM NJ 100-0089292-0836-4		\$1,300.57	NA	NA	\$0.00
	WM PA MD WV VA		\$69,076.43	NA	NA	\$0.00
	WM Schenectady		\$15,667.40	NA	NA	\$0.00
	WM Tulsa		\$475.89	NA	NA	\$0.00
	WM Upland		\$1,862.21	NA	NA	\$0.00
	Xpress Auto LLC		\$871.13	NA	NA	\$0.00
	Zamec Services Inc		NA	NA	NA	\$0.00

TOTAL GENERAL UNSECURED CLAIMS	\$13,846,608.40	\$43,342,016.50	\$38,387,780.90	\$173,445.86
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 15-34282
Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Judge: Harlin DeWayne Hale

Trustee Name: Jeffrey H. Mims
Date Filed (f) or Converted (c): 07/27/2016 (c)
341(a) Meeting Date: 09/27/2016
Claims Bar Date: 12/29/2016

For Period Ending: 10/06/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
1. Cash	143,379.84	143,379.84		143,379.84	FA
2. 2011 Chevy 2500, VIN XXX...5087	0.00	7,600.00		7,600.00	FA
3. 2012 Chevy S2500 VIN XXX...0600	0.00	8,953.56		8,953.56	FA
4. 2012 Chevy S2500 VIN....XXX....4580	0.00	10,599.99		10,599.99	FA
5. 2012 Dodge 1500 VIN XXX...3115	0.00	6,852.00		6,852.00	FA
6. 2013 Dodge 2500 VIN XXX...1596	0.00	13,950.00		13,950.00	FA
7. 2013 Dodge 1500 VIN XXX....8141	0.00	10,750.00		10,750.00	FA
8. Credit Card Refund (u)	0.00	452.65		452.65	FA
9. Law Firm Retainer (u)	0.00	1,288.00		1,288.00	FA
10. 2003 Chevrolet Suburban (u)	0.00	2,100.00		2,100.00	FA
11. Potential Class V Actions to be brought by estate (u)	0.00	1,197,236.17		1,197,236.17	FA
12. Unscheduled Rebate from old customer (u)	54.14	0.00		54.14	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	143,433.98	1,403,162.21	1,403,216.35	0.00
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Re Prop. #11 T

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 15-34282
Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Judge: Harlin DeWayne Hale

Trustee Name: Jeffrey H. Mims
Date Filed (f) or Converted (c): 07/27/2016 (c)
341(a) Meeting Date: 09/27/2016
Claims Bar Date: 12/29/2016

For Period Ending: 10/06/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets

Initial Projected Date of Final Report(TFR) : 12/31/2018

Current Projected Date of Final Report(TFR) : 03/31/2019

Trustee's Signature /s/Jeffrey H. Mims
Jeffrey H. Mims
900 Jackson Street
Suite 560
Dallas, TX 75202
Phone : (214) 210-2913

Date: 10/06/2019

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
07/12/2018		Transfer from FNB Vinita	Transfer from FNB Vinita	9999-000	735,187.93		735,187.93
07/26/2018	52001	George Adams and Company Ins. Agency 4501 Cartwright Road Suite 402 Missouri City, TX 77459	Excess funds bond premium to increase to \$750,000.00 in coverage Invoice #3430	2990-000		154.00	735,033.93
07/31/2018	52002	Jeffrey H. Mims, Trustee 900 Jackson Street Suite 560 Dallas, TX 75202	Order entered 7/30/18; Interim Compensation Trustee	2100-000		25,154.84	709,879.09
07/31/2018	52003	Cavazos Hendricks Poirot, P.C. 900 Jackson Street Suite 570 Dallas, TX 75202	Order entered 7/30/18; Interim Application for Compensation and Reimbursement of Expenses; Attorney for Trustee	3210-000		129,262.00	580,617.09
07/31/2018	52004	Cavazos Hendricks Poirot, P.C. 900 Jackson Street Suite 570 Dallas, TX 75202	Order entered 7/30/18; Interim Application Attorney for Trustee; Expenses	3220-000		3,570.09	577,047.00
07/31/2018	52005	Lain Faulkner &, CO.	Order entered 7/30/18; Interim application accountant for Trustee; Fees	3410-000		38,378.50	538,668.50
07/31/2018	52006	Lain Faulkner & Co., P.C.	Order entered 7/30/18; Interim Application Accountant for Trustee; Expenses	3420-000		211.73	538,456.77

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735,187.93

196,731.16

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
08/03/2018		Texas Capital Bank Treasury Management Operations 2350 Lakeside Blvd Richardson, TX 75082	Bank Service Fee	2600-000		662.74	537,794.03
08/28/2018	[11]	ABC	Preference settlement in full	1241-000	55,000.00		592,794.03
09/04/2018		Texas Capital Bank	Bank service fee	2600-000		781.92	592,012.11
09/21/2018	52007	McCathern PLLC	Order 7/22/16 -- Balance of Chapter 11 Fees/Expenses due	6210-600		148,224.69	443,787.42
09/21/2018	52008	BRYAN CAVE, LLP	Order 7/22/16 -- Attorney for Debtor balance of fees/expenses due.	6210-160		166,006.74	277,780.68
09/24/2018	[11]	Cavazos Hendricks Poirot IOLTA A/C	Preference payment CNA in full	1241-000	33,000.00		310,780.68
09/29/2018	[11]	Johns Manville	Preferred Settlement in Full	1241-000	312,500.00		623,280.68
10/03/2018		Texas Capital Bank Treasury Management Operations 2350 Lakeside Blvd Richardson, TX 75082	Bank Service Fee	2600-000		756.45	622,524.23
10/11/2018	52009	Gray Reed & McGraw, P.C.	Order entered 8/24/16; Docket # 456; Second Interim and Final Application payment per Order by Chapter 7 Trustee	6220-170		18,129.66	604,394.57

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400,500.00

334,562.20

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
12/15/2018		Internal Revenue Service	Tax refund due 3/14 941 Taxes	1124-000	33,637.96		638,032.53
12/15/2018		Internal Revenue Service	Tax refund due 2014 return	1124-000	1.20		638,033.73
12/18/2018	52010	Lain Faulkner & Co., P.C.	Order approving Final Fees and Expenses -- Accountant for Trustee; Order docket 715 entered 12/11/18	3410-000		36,537.61	601,496.12
01/02/2019	52011	Cavazos Hendricks Poirot, P.C.	Order Approving Trustee's Attorney's Final Fee Application			103,831.08	497,665.04
			Fees for Trustee's counsel (100,606.50)	3210-000			
			Expenses for Trustee's counsel (3,224.58)	3220-000			
03/13/2019	52012	George Adams and Company Ins. Agency 4501 Cartwright Road Suite 402 Missouri City, TX 77459	Excess Funds Bond; Amount \$500,000.00; Invoice #4199; Period for coverage 04/11/19 to 10/11/19	2300-000		375.00	497,290.04
03/29/2019	52013	Cavazos Hendricks Poirot, P.C.	Final atty. fees -- attorney for trustee fees -- Order 3/26/19; docket #775	3120-000		21,282.50	476,007.54
03/29/2019	52014	Cavazos Hendricks Poirot P.C.	Order approving expenses -- atty. for Trustee - docket #775, entered 3/26/19	3220-000		376.16	475,631.38

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33,639.16

162,402.35

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
*06/26/2019	52015	Clerk of the Court John F. Seiberling Federal Bldg & U.S. Courthouse 1100 Commerce Street Room 1254 Dallas, TX 75242-1496	Remitted to Court			52.30	475,579.08
			(2.98)	7100-004			
			(3.40)	7100-004			
			(4.50)	7100-004			
			(2.01)	7100-004			
			(4.26)	7100-004			
			(0.72)	7100-004			
			(3.05)	7100-004			
			(4.68)	7100-004			
			(4.92)	7100-004			
			(2.83)	7100-004			
			(3.09)	7100-004			
			(4.00)	7100-004			
Page Subtotals					0.00	52.30	

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			(1.28)	7100-004			
			(4.11)	7100-004			
			(1.27)	7100-004			
			(2.29)	7100-004			
			(0.07)	7100-004			
			(0.03)	7100-004			
			(2.81)	7100-004			
*06/26/2019	52016	Jeffrey H. Mims Suite 560 Dallas, TX 75202	Trustee's Compensation	2100-000		41,200.83	434,378.25
*06/26/2019		Jeffrey H. Mims Suite 560 Dallas, TX 75202	Trustee's Compensation	2100-000		(41,200.83)	475,579.08
06/26/2019	52017	First United Bank		6990-000		14,550.79	461,028.29
06/26/2019	52018	RLI Insurance Company		6990-000		91,708.35	369,319.94

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0.00

106,311.44

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52019	US Trustee (ADMINISTRATIVE) 1100 Commerce St Ste 976 Dallas, TX 75242		2990-000		9,769.01	359,550.93
06/26/2019	52020	Patrick Hansen 3055 Newport Ave San Ramon, CA 94583	Disb of 100.00% to Claim #00007A	5300-000		9,150.00	350,400.93
06/26/2019	52021	Washington State Department of Labor & Industries Bankruptcy Unit PO Box 44171 Olympia, WA 98504	Disb of 100.00% to Claim #00080A	5800-000		114,028.65	236,372.28
06/26/2019	52022	Tennessee Department of Revenue c/o Attorney General PO Box 20207 Nashville, TN 37202	Disb of 100.00% to Claim #00100A-2	5800-000		100.00	236,272.28
06/26/2019	52023	Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812	Disb of 100.00% to Claim #00127A-2	5800-000		2,572.63	233,699.65
06/26/2019	52024	Texas Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division MC-008 PO Box 12548 Austin, TX 78711	Disb of 100.00% to Claim #00193	5800-000		4,847.99	228,851.66

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0.00

140,468.28

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52025	Texas Comptroller of Public Accounts c/o Office of the Attorney General Bankruptcy - Collections Division MC-008 PO Box 12548 Austin, TX 78711	Disb of 100.00% to Claim #00194	5800-000		14,066.98	214,784.68
06/26/2019	52026	ALA DEPT OF REVENUE LEGAL DIV PO Box 320001 Montgomery, AL 36132	Disb of 100.00% to Claim #00196A	5800-000		101.99	214,682.69
06/26/2019	52027	South Carolina Department of Revenue PO Box 12265 Columbia, SC 29211	Disb of 100.00% to Claim #00199	5800-000		88.30	214,594.39
06/26/2019	52028	First United Bank	Disb of 0.94% to Claim #	7100-000		4,803.81	209,790.58
06/26/2019	52029	RLI Insurance Company	Disb of 0.94% to Claim #	7100-000		30,274.37	179,516.21
06/26/2019	52030	Ford Motor Credit Company LLC PO Box 62180 Colorado Springs, CO 80962	Disb of 0.94% to Claim #00003-2	7100-000		77.26	179,438.95
06/26/2019	52031	Ford Motor Credit Company LLC PO Box 62180 Colorado Springs, CO 80962	Disb of 0.94% to Claim #00005-3	7100-000		73.12	179,365.83

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0.00

49,485.83

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52032	Allied Building Products Corporation 15 E Union Ave East Rutherford, NJ 07073	Disb of 0.94% to Claim #00006	7100-000		2,717.07	176,648.76
06/26/2019	52033	Patrick Hansen 3055 Newport Ave San Ramon, CA 94583	Disb of 0.94% to Claim #00007	7100-000		124.87	176,523.89
06/26/2019	52034	Sunstate Equipment Co. PO Box 52581 Phoenix, AZ 85072	Disb of 0.94% to Claim #00008	7100-000		1,085.01	175,438.88
06/26/2019	52035	Ahern Rentals, Inc. 1401 Mineral Ave Las Vegas, NV 89106	Disb of 0.94% to Claim #00009	7100-000		880.83	174,558.05
06/26/2019	52036	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00010-2	7100-000		21.51	174,536.54
06/26/2019	52037	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00011-2	7100-000		110.68	174,425.86
06/26/2019	52038	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00012	7100-000		36.17	174,389.69

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0.00

4,976.14

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.*0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52039	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00013-2	7100-000		83.90	174,305.79
06/26/2019	52040	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00014-2	7100-000		285.46	174,020.33
06/26/2019	52041	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00015-2	7100-000		64.37	173,955.96
06/26/2019	52042	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00016-2	7100-000		104.02	173,851.94
06/26/2019	52043	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00017-2	7100-000		98.63	173,753.31
06/26/2019	52044	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00018-2	7100-000		99.88	173,653.43
06/26/2019	52045	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00019-2	7100-000		87.68	173,565.75

Page Subtotals

0.00

823.94

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.*0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52046	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00020-2	7100-000		49.07	173,516.68
06/26/2019	52047	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00021	7100-000		40.64	173,476.04
06/26/2019	52048	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00022-2	7100-000		20.98	173,455.06
06/26/2019	52049	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00023-2	7100-000		62.50	173,392.56
06/26/2019	52050	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00024-2	7100-000		45.91	173,346.65
06/26/2019	52051	Siplast, Inc. 1000 Rochelle Blvd Irving, TX 75062	Disb of 0.94% to Claim #00025-3	7100-000		402.89	172,943.76
06/26/2019	52052	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00027-2	7100-000		104.22	172,839.54
Page Subtotals					0.00	726.21	

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.*0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52053	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00028-2	7100-000		93.52	172,746.02
06/26/2019	52054	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00030-2	7100-000		59.37	172,686.65
06/26/2019	52055	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00031-2	7100-000		39.17	172,647.48
06/26/2019	52056	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00033-2	7100-000		93.69	172,553.79
06/26/2019	52057	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00034-2	7100-000		88.88	172,464.91
06/26/2019	52058	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00035-2	7100-000		142.52	172,322.39
06/26/2019	52059	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00036-2	7100-000		163.79	172,158.60
Page Subtotals					0.00	680.94	

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52060	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00037-2	7100-000		108.83	172,049.77
06/26/2019	52061	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00038-2	7100-000		33.78	172,015.99
06/26/2019	52062	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00039-2	7100-000		166.30	171,849.69
06/26/2019	52063	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00040-2	7100-000		125.49	171,724.20
06/26/2019	52064	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00041-2	7100-000		122.42	171,601.78
06/26/2019	52065	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00043-2	7100-000		108.40	171,493.38
06/26/2019	52066	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00044-2	7100-000		31.24	171,462.14
Page Subtotals					0.00	696.46	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52067	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00045-2	7100-000		93.09	171,369.05
06/26/2019	52068	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00046-2	7100-000		91.01	171,278.04
06/26/2019	52069	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00047-2	7100-000		59.80	171,218.24
06/26/2019	52070	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00048-2	7100-000		16.33	171,201.91
06/26/2019	52071	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00049-2	7100-000		92.67	171,109.24
06/26/2019	52072	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00050-2	7100-000		55.59	171,053.65
06/26/2019	52073	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00051-2	7100-000		46.29	171,007.36
Page Subtotals					0.00	454.78	

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52074	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00052-2	7100-000		95.49	170,911.87
06/26/2019	52075	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00054-2	7100-000		96.07	170,815.80
06/26/2019	52076	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00055-2	7100-000		82.52	170,733.28
06/26/2019	52077	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00056-2	7100-000		75.39	170,657.89
06/26/2019	52078	Ally Bank PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00057-2	7100-000		100.03	170,557.86
06/26/2019	52079	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00058-2	7100-000		114.87	170,442.99
06/26/2019	52080	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00059-2	7100-000		141.34	170,301.65

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0.00

705.71

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.*0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52081	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00060-2	7100-000		17.88	170,283.77
06/26/2019	52082	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00061-2	7100-000		7.16	170,276.61
06/26/2019	52083	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00062-2	7100-000		99.88	170,176.73
06/26/2019	52084	Ally Financial PO Box 130424 Roseville, MN 55113	Disb of 0.94% to Claim #00063-2	7100-000		157.84	170,018.89
06/26/2019	52085	Reeves Electric 10525 S 97th St W Clearwater, KS 67026	Disb of 0.94% to Claim #00064	7100-000		6.32	170,012.57
06/26/2019	52086	SCHWICKERTS TECTA AMERICA, LLC 330 Poplar St Mankato, MN 56001	Disb of 0.94% to Claim #00065	7100-000		20.02	169,992.55
06/26/2019	52087	MBCI A Div of NCI Group, CIN PO Box 69 Converse, TX 78109	Disb of 0.94% to Claim #00066	7100-000		11.85	169,980.70
Page Subtotals					0.00	320.95	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52088	Northwest Crane Service 1125 40th St Ste B Woodward, OK 73801	Disb of 0.94% to Claim #00067	7100-000		67.72	169,912.98
06/26/2019	52089	Gulfeagle Supply Attn: C Everts 2900 E 7th Ave Ste 200 Tampa, FL 33605	Disb of 0.94% to Claim #00069	7100-000		184.47	169,728.51
06/26/2019	52090	Durable Structures, Ltd. PO Box 541823 Dallas, TX 75354	Disb of 0.94% to Claim #00070	7100-000		134.55	169,593.96
06/26/2019	52091	Innovative Metals Company Inc. 3800 E 91st St Cleveland, OH 44105	Disb of 0.94% to Claim #00071	7100-000		29.14	169,564.82
*06/26/2019	52092	W.W. Grainger, Inc. Attn: Special Collections Dept. 7300 N. Melvina Ave. MWX22879465789 Niles, IL 60714 W.W. Grainger, Inc. Attn: Special Collections Dept. 7300 N. Melvina Ave. MWX22879465789 Niles, IL 60714	Disb of 0.94% to Claim #00072	7100-004		27.55	169,537.27
06/26/2019	52093	Ascentium Capital, LLC Attn: Carissa Martinez PO Box 301593 Dallas, TX 75303	Disb of 0.94% to Claim #00073	7100-000		501.84	169,035.43

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0.00

945.27

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52094	First United Bank & Trust PO Box 19100 Oklahoma City, OK 73144	Disb of 0.94% to Claim #00075	7100-000		14,103.85	154,931.58
06/26/2019	52095	First United Bank & Trust PO Box 19100 Oklahoma City, OK 73144	Disb of 0.94% to Claim #00076	7100-000		21,829.73	133,101.85
06/26/2019	52096	First United Bank & Trust PO Box 19100 Oklahoma City, OK 73144	Disb of 0.94% to Claim #00077	7100-000		804.45	132,297.40
06/26/2019	52097	Roof Services Corporation PO Box 9889 Virginia Beach, VA 23450	Disb of 0.94% to Claim #00079	7100-000		12.99	132,284.41
06/26/2019	52098	Washington State Department of Labor & Industries Bankruptcy Unit PO Box 44171 Olympia, WA 98504	Disb of 0.94% to Claim #00080	7100-000		165.61	132,118.80
06/26/2019	52099	First United Bank & Trust PO Box 19100 Oklahoma City, OK 73144	Disb of 0.94% to Claim #00081	7100-000		400.31	131,718.49
06/26/2019	52100	Advanced Problem Solutions 13891 Fairfax St Indianola, IA 50125	Disb of 0.94% to Claim #00083	7100-000		53.90	131,664.59

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0.00

37,370.84

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52101	RDO Equipment Co PO Box 7160 Fargo, ND 58106	Disb of 0.94% to Claim #00084	7100-000		7.81	131,656.78
06/26/2019	52102	Mechanical Systems Inc. 7835 F St Omaha, NE 68127	Disb of 0.94% to Claim #00085	7100-000		29.59	131,627.19
06/26/2019	52103	Standley Systems PO Box 460 Chickasha, OK 73023	Disb of 0.94% to Claim #00086	7100-000		20.41	131,606.78
*06/26/2019	52104	Belk, Inc. 2801 W Tyvola Rd Charlotte, NC 28217	Disb of 0.94% to Claim #00088	7100-004		522.88	131,083.90
06/26/2019	52105	REI Engineers, INC. 9121 Anson Way Ste 100 Raleigh, NC 27615	Disb of 0.94% to Claim #00089	7100-000		23.41	131,060.49
06/26/2019	52106	National Dumpster Delivery, LLC Euler Hermes North America Insurance Agent of National Dumpster Delivery 800 Red Brook Blvd Owings Mills, MD 21117	Disb of 0.94% to Claim #00091	7100-000		735.45	130,325.04

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0.00

1,339.55

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52107	Redi Solutions, LLC Safway Services, LLC John Larson N19 W24200 Riverwood Dr. Waukesha, WI 53188 Redi Solutions, LLC Safway Services, LLC John Larson N19 W24200 Riverwood Dr. Waukesha, WI 53188	Disb of 0.94% to Claim #00092	7100-000		36.28	130,288.76
06/26/2019	52108	Thybar Corporation 440 W Kay Ave Addison, IL 60101	Disb of 0.94% to Claim #00093	7100-000		14.05	130,274.71
*06/26/2019	52109	Redi Solutions, LLC Safway Services, LLC John Larson N19 W24200 Riverwood Dr. Waukesha, WI 53188 Redi Solutions, LLC Safway Services, LLC John Larson N19 W24200 Riverwood Dr. Waukesha, WI 53188	Disb of 0.94% to Claim #00094	7100-004		53.26	130,221.45
06/26/2019	52110	Kimmel & Associates, Inc. c/o Joseph Propst Jordan Price Wall Gray Jones, et al. PO Box 10669 Raleigh, NC 27605	Disb of 0.94% to Claim #00095	7100-000		463.18	129,758.27
06/26/2019	52111	Hendrick, Phillips, Salzman, & Flatt, P.C. 230 Peachtree St NW Ste 2500 Atlanta, GA 30303	Disb of 0.94% to Claim #00097	7100-000		32.57	129,725.70

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0.00

599.34

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52112	SPEC Building Materials 2840 Roe Ln Kansas City, KS 66103	Disb of 0.94% to Claim #00098	7100-000		459.97	129,265.73
06/26/2019	52113	Tennessee Department of Revenue c/o Attorney General PO Box 20207 Nashville, TN 37202	Disb of 0.94% to Claim #00100-2	7100-000		10.65	129,255.08
06/26/2019	52114	EverBank Commercial Finance, Inc. Attn: Bill Wellford 10 Waterview Blvd Parsippany, NJ 07054	Disb of 0.94% to Claim #00101	7100-000		12.72	129,242.36
06/26/2019	52115	Seaman Corporation 1000 Venture Blvd Wooster, OH 44691	Disb of 0.94% to Claim #00104	7100-000		2,842.70	126,399.66
06/26/2019	52116	Comdata 5301 Maryland Way Brentwood, TN 37027	Disb of 0.94% to Claim #00106	7100-000		3,325.66	123,074.00
06/26/2019	52117	Perfection Group, Inc. 2514 Regency Rd Ste 105 Lexington, KY 40503	Disb of 0.94% to Claim #00108	7100-000		183.15	122,890.85
06/26/2019	52118	Protech Products, Inc. 511 Central Park Dr Sanford, FL 32771	Disb of 0.94% to Claim #00110	7100-000		39.17	122,851.68

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0.00

6,874.02

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52119	Robinett, Swartz & Aycock 624 S Boston Ave Ste 900 Tulsa, OK 74119	Disb of 0.94% to Claim #00111	7100-000		66.34	122,785.34
06/26/2019	52120	Englert, Inc. 1200 Amboy Ave Perth Amboy, NJ 08861	Disb of 0.94% to Claim #00113	7100-000		41.31	122,744.03
06/26/2019	52121	INSULATION DISTRIBUTORS, INC. 8303 Audubon Rd Chanhassen, MN 55317	Disb of 0.94% to Claim #00114	7100-000		41.08	122,702.95
06/26/2019	52122	Toyota Motor Credit Corporation c/o Becket and Lee LLP PO Box 3001 Malvern, PA 19355	Disb of 0.94% to Claim #00115-2	7100-000		55.66	122,647.29
06/26/2019	52123	Silicone Specialties Inc. John Barnett 2367 Glenda Ln Dallas, TX 75229	Disb of 0.94% to Claim #00119	7100-000		1,474.75	121,172.54
06/26/2019	52124	SRS Acquisition Corporation c/o James Vogt 101 Park Ave Ste 1010 Oklahoma City, OK 73102	Disb of 0.94% to Claim #00120	7100-000		4,414.98	116,757.56
06/26/2019	52125	Di Monte & Lizak, LLC Attorneys At Law 216 Higgins Rd Park Ridge, IL 60068	Disb of 0.94% to Claim #00121	7100-000		82.40	116,675.16

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0.00

6,176.52

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.*0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52126	Professional Roofing Contractors, Inc 111 Deery St Shelbyville, TN 37160	Disb of 0.94% to Claim #00122	7100-000		35.77	116,639.39
06/26/2019	52127	Mayes County Propane PO Box 161 Pryor, OK 74362	Disb of 0.94% to Claim #00123	7100-000		10.47	116,628.92
06/26/2019	52128	Republic Services Inc. 1225 N 161st East Ave Tulsa, OK 74116	Disb of 0.94% to Claim #00124	7100-000		16.01	116,612.91
06/26/2019	52129	Sunbelt Rentals 1275 W Mound St Columbus, OH 43223	Disb of 0.94% to Claim #00128	7100-000		1,935.86	114,677.05
06/26/2019	52130	Susquehanna Commercial Finance, Inc. 2 Great Valley Pkwy Ste 300 Malvern, PA 19355	Disb of 0.94% to Claim #00130-3	7100-000		1,159.81	113,517.24
06/26/2019	52131	Ardor, LLC c/o Michelle Campney Phillips Murrah P.C. 101 N Robinson Ave Fl 13 Oklahoma City, OK 73102	Disb of 0.94% to Claim #00131	7100-000		100.55	113,416.69
06/26/2019	52132	Logistics Lighting LLC 109 E 17th St Ste 3734 Cheyenne, WY 82001	Disb of 0.94% to Claim #00132	7100-000		814.07	112,602.62

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4,072.54

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52133	Atradius Trade Credit Insurance Inc. 230 Schilling Cir Ste 240 Hunt Valley, MD 21031	Disb of 0.94% to Claim #00133	7100-000		1,203.51	111,399.11
06/26/2019	52134	Beacon Sales Acquisition, Inc. c/o Stephen A. Metz, Esquire Shulman Rogers Gandal Pordy & Ecker, PA 12505 Park Potomac Ave Fl 6 Potomac, MD 20854	Disb of 0.94% to Claim #00134-2	7100-000		600.98	110,798.13
06/26/2019	52135	Big Electric Co Inc PO Box 1272 Pryor, OK 74362	Disb of 0.94% to Claim #00135	7100-000		5.70	110,792.43
06/26/2019	52136	3601 Vineland, L.L.C. c/o James W. Walson Lowndes, Drosdick, Doster, Kantor & Reed 215 N Eola Dr # 2809 Orlando, FL 32801	Disb of 0.94% to Claim #00136	7100-000		721.00	110,071.43
06/26/2019	52137	C.C. Ocala Joint Venture Lori V. Vaughan, Esquire Trenam Law PO Box 1102 Tampa, FL 33601	Disb of 0.94% to Claim #00137	7100-000		129.57	109,941.86

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2,660.76

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
*06/26/2019	52138	CNA Insurance Companies Attn: Lauran Cantwell 2405 Lucien Way Fl 2 Maitland, FL 32751	Disb of 0.94% to Claim #00138	7100-004		3,508.55	106,433.31
06/26/2019	52139	People Source Staffing Professionals LLC Christopher M. Staine 324 N Robinson Ave Ste 100 Oklahoma City, OK 73102	Disb of 0.94% to Claim #00140	7100-000		32.34	106,400.97
06/26/2019	52140	Ferrellgas, Inc. One Liberty Plaza, MD 40 Liberty, MO 64068 Ferrellgas, Inc. One Liberty Plaza, MD 40 Liberty, MO 64068	Disb of 0.94% to Claim #00142	7100-000		53.93	106,347.04
06/26/2019	52141	Soprema, Inc. 310 Quadral Dr Wadsworth, OH 44281	Disb of 0.94% to Claim #00143	7100-000		2,182.41	104,164.63
06/26/2019	52142	Hanover Architectural Products 5000 Hanover Rd Hanover, PA 17331	Disb of 0.94% to Claim #00144	7100-000		133.73	104,030.90
*06/26/2019	52143	OG&E Electric Services Bankruptcy Clerk PO Box 321 Oklahoma City, OK 73101	Disb of 0.94% to Claim #00145	7100-004		13.62	104,017.28

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5,924.58

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52144	Commercial Roofing Specialties, Inc. d/b/a CRS, In Attn: Kristi Spencer 2703 Peachtree Sq Doraville, GA 30360	Disb of 0.94% to Claim #00146	7100-000		219.01	103,798.27
06/26/2019	52145	American Waste Control, Inc. 1420 W 35th St Tulsa, OK 74107	Disb of 0.94% to Claim #00147	7100-000		819.24	102,979.03
*06/26/2019	52146	Raven Hose/Sherman Law Firm Sherman Law Firm PO Box 1810 Romney, WV 26757	Disb of 0.94% to Claim #00148	7100-004		2,341.29	100,637.74
06/26/2019	52147	BACM 2005-3 Ritchie Hwy, LLC c/o Edward Birsic LNR Partners, LLC 1601 Washington Ave Fl 7 Miami Beach, FL 33139	Disb of 0.94% to Claim #00149	7100-000		729.77	99,907.97
*06/26/2019	52148	GE Capital Information Technology Solutions, LLC 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404	Disb of 0.94% to Claim #00150	7100-004		274.35	99,633.62
06/26/2019	52149	Jiffy Lube International, Inc. Attn: Monique Steele Powell 910 Louisiana St Houston, TX 77002	Disb of 0.94% to Claim #00151	7100-000		284.35	99,349.27

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4,668.01

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 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52150	The Bilco Company PO Box 1203 New Haven, CT 06505	Disb of 0.94% to Claim #00152	7100-000		73.63	99,275.64
06/26/2019	52151	Orion Energy Systems, Inc. Attn: Legal 2210 Woodland Dr Manitowoc, WI 54220	Disb of 0.94% to Claim #00153	7100-000		116.25	99,159.39
06/26/2019	52152	Orlando Vineland PO, LP c/o Simon Property Group, Inc. 225 W Washington St Indianapolis, IN 46204	Disb of 0.94% to Claim #00155	7100-000		1,467.60	97,691.79
06/26/2019	52153	Galleria at Wolfchase, LLC c/o Simon Property Group, Inc. 225 W Washington St Indianapolis, IN 46204	Disb of 0.94% to Claim #00156	7100-000		352.15	97,339.64
06/26/2019	52154	Vengroff Williams, Inc c/o Mobile Mini 8440 N Tamiami Trl Sarasota, FL 34243	Disb of 0.94% to Claim #00157	7100-000		96.30	97,243.34
06/26/2019	52155	Waste Management National Services, Inc. Waste Management National Services, Inc.	Disb of 0.94% to Claim #00160	7100-000		751.31	96,492.03

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2,857.24

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52156	Elizabeth Coogan-Golden c/o Laura L. Worsham Jones Allen Fuquay LLP 8828 Greenville Ave Dallas, TX 75243	Disb of 0.94% to Claim #00162	7100-000		1,873.03	94,619.00
06/26/2019	52157	AJM Group LLC PO Box 3135 Des Moines, IA 50316	Disb of 0.94% to Claim #00163	7100-000		27.16	94,591.84
06/26/2019	52158	Manhattan Construction Company 5601 S 122nd East Ave Tulsa, OK 74146	Disb of 0.94% to Claim #00164	7100-000		387.86	94,203.98
06/26/2019	52159	Johns-Manville Attn: Patricia C. Duff P.O. Box 1508 Denver, CO 80217-5108 Johns-Manville Attn: Patricia C. Duff P.O. Box 1508 Denver, CO 80217-5108	Disb of 0.94% to Claim #00165-3	7100-000		10,295.76	83,908.22
06/26/2019	52160	Insurance Agency of Mid-America Inc. PO Box 890300 Oklahoma City, OK 73189	Disb of 0.94% to Claim #00166	7100-000		1,492.68	82,415.54
06/26/2019	52161	Automotive Rentals, Inc. Richard A. Aguilar, Esq. McGlinchey Stafford 601 Poydras St Fl 12 New Orleans, LA 70130	Disb of 0.94% to Claim #00167	7100-000		7.28	82,408.26

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0.00

14,083.77

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52162	Firestone Building Products Company, LLC c/o Bruce Akerly - Cantey Hanger LLP 1999 Bryan St Ste 3300 Dallas, TX 75201	Disb of 0.94% to Claim #00169-3	7100-000		15,596.32	66,811.94
*06/26/2019	52163	Euler Hermes N. A. Agent for San Antonio Quality 800 Red Brook Blvd Owings Mills, MD 21117	Disb of 0.94% to Claim #00170	7100-004		201.90	66,610.04
06/26/2019	52164	Sebastian Ruiz c/o Kenyatta Bethea Holloway, Bethea & Osenbaugh, PLLC 3035 NW 63rd St Ste 102N Oklahoma City, OK 73116	Disb of 0.94% to Claim #00173	7100-000		2,341.29	64,268.75
06/26/2019	52165	A1 Holdings, Inc./Beltmann Group Incorp. c/o Bryan R. Battina 8000 Flour Exchange Building 310 4th Ave S Minneapolis, MN 55415	Disb of 0.94% to Claim #00174	7100-000		901.89	63,366.86
06/26/2019	52166	The Ohio Casualty Insurance Company c/o Mike F. Pipkin Weinstein Radcliff Pipkin LLP 8350 N Central Expy Ste 1550 Dallas, TX 75206	Disb of 0.94% to Claim #00175-2	7100-000		835.67	62,531.19

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0.00

19,877.07

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52167	Holden & Carr Attorneys & Counselors at Law 15 E 5th St Ste 3900 Tulsa, OK 74103	Disb of 0.94% to Claim #00176	7100-000		199.77	62,331.42
*06/26/2019	52168	BlueLine Rental, LLC 2430 Auto Park Way Ste 101 Escondido, CA 92029	Disb of 0.94% to Claim #00179	7100-004		89.28	62,242.14
06/26/2019	52169	Bomasada OKC Construction LLC John F. Heil, III, Esq. 320 S Boston Ave Ste 200 Tulsa, OK 74103	Disb of 0.94% to Claim #00181	7100-000		1,529.23	60,712.91
06/26/2019	52170	FedEx Corporate Services, Inc. 3965 Airways Blvd., Module G, 3rd floor Memphis, TN 38116-5017 FedEx Corporate Services, Inc. 3965 Airways Blvd., Module G, 3rd floor Memphis, TN 38116-5017	Disb of 0.94% to Claim #00182	7100-000		40.98	60,671.93
06/26/2019	52171	Nisen & Elliott, LLC 200 W Adams St Ste 2500 Chicago, IL 60606	Disb of 0.94% to Claim #00184	7100-000		447.09	60,224.84

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0.00

2,306.35

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52172	TECTA AMERICA Tecta America New England LLC 2 Sterling Rd North Billerica, MA 01862	Disb of 0.94% to Claim #00186	7100-000		36.46	60,188.38
06/26/2019	52173	Gateway Square, LLC Frost Brown Todd LLC c/o Ronald E. Gold, Esq. 3300 Great American Tower 301 E 4th St Cincinnati, OH 45202	Disb of 0.94% to Claim #00188	7100-000		188.99	59,999.39
06/26/2019	52174	Richard McKuhen c/o Owen Schultz McCarthy Summers Bobko Wood Norman Bass & Melby P.A. 2400 SE Federal Hwy Stuart, FL 34994	Disb of 0.94% to Claim #00189	7100-000		9.35	59,990.04
06/26/2019	52175	P & L Crane Service Inc. 3036 Glen Oak Ave N Clearwater, FL 33759	Disb of 0.94% to Claim #00191	7100-000		5.76	59,984.28
06/26/2019	52176	Steven Zwiener 7303 W Canal Dr Kennewick, WA 99336	Disb of 0.94% to Claim #00192	7100-000		16,857.26	43,127.02
06/26/2019	52177	Safway Services, LLC - VA PO Box 935420 Atlanta, GA 31193	Disb of 0.94% to Claim #00195	7100-000		18.68	43,108.34

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0.00

17,116.50

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52178	American Metals Supply Inc. c/o Mitchell D. Rozin 4045 N.W. 64th Street, Suite 510 Oklahoma City, OK 73116 American Metals Supply Inc. c/o Mitchell D. Rozin 4045 N.W. 64th Street, Suite 510 Oklahoma City, OK 73116	Disb of 0.94% to Claim #00200	7100-000		146.70	42,961.64
06/26/2019	52179	Waste Management 2625 W Grandview Rd Ste 150 Phoenix, AZ 85023	Disb of 0.94% to Claim #00202	7100-000		30.94	42,930.70
06/26/2019	52180	Elevate Property Management 856 Lake St E Wayzata, MN 55391	Disb of 0.94% to Claim #00203	7100-000		20.11	42,910.59
06/26/2019	52181	Genuine Parts Company 4625 River Green Pkwy Duluth, GA 30096	Disb of 0.94% to Claim #00204	7100-000		5.43	42,905.16
06/26/2019	52182	ABC Supply Co., Inc. c/o Theresa Harrison 1 Abc Pkwy Beloit, WI 53511	Disb of 0.94% to Claim #00206A	7100-000		1,699.23	41,205.93
06/26/2019	52183	Oklahoma Corporation Commission Attn: Robert J. Campbell, Jr. PO Box 52000 Oklahoma City, OK 73152	Disb of 0.93% to Claim #00209	7100-000		5.10	41,200.83
Page Subtotals					0.00	1,907.51	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/26/2019	52184	Jeffrey H. Mims Suite 560 Dallas, TX 75202	Final Compensation per Court Order -- Chapter 7 Trustee	2100-000		41,200.83	0.00
*10/02/2019		BlueLine Rental, LLC 2430 Auto Park Way Ste 101 Escondido, CA 92029	Stop Payment on Check 52168	7100-004		(89.28)	89.28
*10/02/2019		Euler Hermes N. A. Agent for San Antonio Quality 800 Red Brook Blvd Owings Mills, MD 21117	Stop Payment on Check 52163	7100-004		(201.90)	291.18
*10/02/2019		GE Capital Information Technology Solutions, LLC 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404	Stop Payment on Check 52148	7100-004		(274.35)	565.53
*10/02/2019		Raven Hose/Sherman Law Firm Sherman Law Firm PO Box 1810 Romney, WV 26757	Stop Payment on Check 52146	7100-004		(2,341.29)	2,906.82
*10/02/2019		OG&E Electric Services Bankruptcy Clerk PO Box 321 Oklahoma City, OK 73101	Stop Payment on Check 52143	7100-004		(13.62)	2,920.44

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38,280.39

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
*10/02/2019		CNA Insurance Companies Attn: Lauran Cantwell 2405 Lucien Way Fl 2 Maitland, FL 32751	Stop Payment on Check 52138	7100-004		(3,508.55)	6,428.99
*10/02/2019		Redi Solutions, LLC Safway Services, LLC John Larson N19 W24200 Riverwood Dr. Waukesha, WI 53188 Redi Solutions, LLC Safway Services, LLC John Larson N19 W24200 Riverwood Dr. Waukesha, WI 53188	Stop Payment on Check 52109	7100-004		(53.26)	6,482.25
*10/02/2019		Belk, Inc. 2801 W Tyvola Rd Charlotte, NC 28217	Stop Payment on Check 52104	7100-004		(522.88)	7,005.13
*10/02/2019		W.W. Grainger, Inc. Attn: Special Collections Dept. 7300 N. Melvina Ave. MWX22879465789 Niles, IL 60714 W.W. Grainger, Inc. Attn: Special Collections Dept. 7300 N. Melvina Ave. MWX22879465789 Niles, IL 60714	Stop Payment on Check 52092	7100-004		(27.55)	7,032.68

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0.00

(4,112.24)

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
*10/02/2019		Clerk of the Court John F. Seiberling Federal Bldg & U.S. Courthouse 1100 Commerce Street Room 1254 Dallas, TX 75242-1496	Stop Payment on Check 52015			(52.30)	7,084.98
				2.98 7100-004			
				3.40 7100-004			
				4.50 7100-004			
				2.01 7100-004			
				4.26 7100-004			
				0.72 7100-004			
				3.05 7100-004			
				4.68 7100-004			
				4.92 7100-004			
				2.83 7100-004			
				3.09 7100-004			
				4.00 7100-004			
Page Subtotals					0.00	(52.30)	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			1.28	7100-004			
			4.11	7100-004			
			1.27	7100-004			
			2.29	7100-004			
			0.07	7100-004			
			0.03	7100-004			
			2.81	7100-004			
10/03/2019		U. S. Bankruptcy Clerk attn: Unclaimed Funds 1100 Commerce Street Suite 1254 Dallas, TX 75242				7,084.98	0.00
			(3.40)	7100-001			
			(4.50)	7100-001			
			(2.01)	7100-001			
			(4.26)	7100-001			
			(0.72)	7100-001			
Page Subtotals					0.00	7,032.68	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			(4.68)	7100-001			
			(4.92)	7100-001			
			(2.83)	7100-001			
			(3.09)	7100-001			
			(4.00)	7100-001			
			(1.28)	7100-001			
			(4.11)	7100-001			
			(1.27)	7100-001			
			(2.29)	7100-001			
			(0.07)	7100-001			
			(0.03)	7100-001			
			(2.81)	7100-001			
			(27.55)	7100-001			
			(522.88)	7100-001			
			(53.26)	7100-001			
			(3,508.55)	7100-001			
Page Subtotals					0.00	7,084.98	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Trustee Name: Jeffrey H. Mims

Bank Name: Texas Capital Bank

Account Number/CD#: *****8734

Account Name: Checking Account

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			(13.62)	7100-001			
			(2,341.29)	7100-001			
			(201.90)	7100-001			
			(274.35)	7100-001			
			(89.28)	7100-001			
			(3.05)	7100-001			
			(2.98)	7100-001			

Page Subtotals

0.00

7,084.98

COLUMN TOTALS

1,169,327.09

1,169,327.09

Less: Bank Transfer/CD's

735,187.93

0.00

SUBTOTALS

434,139.16

1,169,327.09

Less: Payments to Debtors

0.00

Net

434,139.16

1,169,327.09

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
08/12/2016	[1]	First United Bank and Trust, CO.	BANK ACCOUNT PROCEEDS	1121-000	143,379.84		143,379.84
09/08/2016		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		78.56	143,301.28
10/07/2016		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		147.25	143,154.03
10/25/2016	[8]	Wells Fargo	REFUND Refund	1221-000	452.65		143,606.68
10/25/2016	[9]	Smith, DEbnam	Law Firm Retainer	1221-000	1,288.00		144,894.68
11/07/2016		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		152.31	144,742.37
11/14/2016		Rosen Systems, INC.	PROCEEDS FROM SALE OF PROPERTY		60,805.55		205,547.92
	[2]		7,600.00	1121-000			
	[3]		8,953.56	1121-000			
	[4]		10,599.99	1121-000			
	[5]		6,852.00	1121-000			
	[6]		13,950.00	1121-000			
Page Subtotals					205,926.04	378.12	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
	[7]		10,750.00	1121-000			
	[10]		2,100.00	1221-000			
12/07/2016		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		182.06	205,365.86
12/16/2016	10000	BRYAN CAVE, LLP	Pymt. per Order entered 11/11/16	6700-000		23,976.66	181,389.20
12/16/2016	10001	McCathern PLLC	Payment per Order entered 11/11/16	6210-600		26,023.34	155,365.86
12/28/2016	10002	Rosen Systems, Inc.	Expenses paid per Order to auctioneer for Trusee	3620-000		4,533.54	150,832.32
01/09/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		200.87	150,631.45
02/07/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		160.59	150,470.86
03/07/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		144.32	150,326.54
04/07/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		159.62	150,166.92
05/05/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		154.31	150,012.61

Page Subtotals

60,805.55

55,535.31

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/07/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		159.28	149,853.33
07/10/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		153.99	149,699.34
08/07/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		158.97	149,540.37
09/08/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		158.79	149,381.58
10/06/2017	10003	Tennessee, DEpartment of Revenue	Payment of Taxes per Order.	2990-000		100.00	149,281.58
10/06/2017	10004	New Jersey, DEpartment of Taxation	Payment of Taxes [per Order.	2990-000		388.00	148,893.58
10/06/2017	10005	NCDOR	Payment of Taxes per Order	2990-000		25.00	148,868.58
10/06/2017	10006	Kentucky State Treasurer	Payment of Taxes per Order	2990-000		175.00	148,693.58
10/06/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		153.51	148,540.07
11/07/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		158.23	148,381.84

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0.00

1,630.77

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
11/10/2017	[11]	Cavazos Hendricks Poriot & Smitham	American Metals Pref. C/S	1241-000	4,500.00		152,881.84
11/10/2017	[11]	Tracy W. Robinett, P.C.	Preference C/S	1241-000	5,000.00		157,881.84
11/27/2017	[11]	U. S. Bank	PREFERENCE ACTION	1241-000	5,956.17		163,838.01
12/07/2017		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		158.95	163,679.06
12/22/2017	10007	Cavazos Hendricks Poirot & Smitham, P.C.	Payment tp Attorney for Trustee per Order.			65,805.55	97,873.51
			(58,471.40)	3210-000			
			EXPENSE (7,334.15)	3220-000			
12/22/2017	10008	Lain Faulkner &, CO.	Payment to Accountant for Trustee per Order.			42,994.24	54,879.27
			FEE (40,466.75)	3410-000			
			(2,527.49)	3420-000			
12/29/2017	[11]	Sunnybrook Prest, COncrete, COmpany	Preference settlement	1241-000	7,500.00		62,379.27
12/29/2017	[11]	Cavazos Hendricks Poirot & Smitham, P.C.	Siplast preference settlement	1241-000	18,000.00		80,379.27

Page Subtotals

40,956.17

108,958.74

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
12/29/2017	[11]	Cavazos Hendricks Poirot & Smitham, P.C.	SSI Preference Settlement	1241-000	34,980.00		115,359.27
12/29/2017	[11]	Cavazos Hendricks Poirot & Smitham, P.C.	Berridge Mfg. Pref. Settlement	1241-000	12,500.00		127,859.27
12/29/2017	[11]	Cavazos Hendricks Poirot & Smitham, P.C.	W. J. Coe preferenced settlement	1241-000	11,000.00		138,859.27
01/08/2018		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		160.28	138,698.99
01/09/2018	10009	Cavazos Hendricks Poirot & Smitham, P.C.	Payment per Order attorney for Trustee.	3210-000		58,413.00	80,285.99
01/09/2018	10010	Lain Faulkner ^, COmpany		3410-000		40,466.75	39,819.24
01/19/2018	[12]	Sunbelt Rentals	Unschedule rebate former customer	1221-000	54.14		39,873.38
02/02/2018	[11]	Citibank	Preference Settlement	1241-000	35,000.00		74,873.38
02/07/2018		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		78.31	74,795.07
03/05/2018	[11]	Barnett Technologies, LLC	Preference settlement	1241-000	3,300.00		78,095.07

Page Subtotals

96,834.14

99,118.34

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
03/05/2018	[11]	Ashton Thomas	Preference Settlement	1241-000	5,500.00		83,595.07
03/07/2018		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		66.94	83,528.13
03/29/2018	[11]	Steven J. Zwiener	Preference settlement in full	1241-000	20,000.00		103,528.13
04/06/2018		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		86.88	103,441.25
04/10/2018	[11]	American Express Travel Related Services	Preference settlement in full	1241-000	237,500.00		340,941.25
05/07/2018		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		267.60	340,673.65
05/23/2018	[11]	MidAmerica, INC.	Preference Settlement	1241-000	42,000.00		382,673.65
05/23/2018	[11]	RLI	Preference Settlement	1241-000	42,000.00		424,673.65
05/23/2018	[11]	Carlisle, COstruction, MAterials, LLC	Preference Settlement	1241-000	159,500.00		584,173.65
06/01/2018	[11]	Cavazos Hendricks Poirot P.C.	Firestone Preference C/S	1241-000	145,000.00		729,173.65

Page Subtotals

651,500.00

421.42

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **-***0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
06/01/2018	[11]	Cavazos Hendricks Poirot, P.C.	B.Kiilam Preference C/S	1241-000	7,500.00		736,673.65
06/07/2018		FIRST NATIONAL BANK - VINITA	BANK SERVICE FEE	2600-000		420.10	736,253.55
06/28/2018	10011	George Adams and, CO., INs. Agency LLC	Payment for Trustee excess funds bond in this case.	2300-000		330.00	735,923.55
07/12/2018		FNB Vinita	Bank Service Fee	2600-000		735.62	735,187.93
07/12/2018		Transfer to Texas Capital Bank	Transfer to Texas Capital Bank	9999-000		735,187.93	0.00

Page Subtotals 7,500.00 736,673.65

COLUMN TOTALS	1,002,716.35	1,002,716.35
Less: Bank Transfer/CD's	0.00	735,187.93
SUBTOTALS	1,002,716.35	267,528.42
Less: Payments to Debtors		0.00
Net	1,002,716.35	267,528.42

All Accounts Gross Receipts:	1,436,855.51
All Accounts Gross Disbursements:	1,436,855.51
All Accounts Net:	0.00

TOTAL-ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
*****1649 Checking Account	1,002,716.35	267,528.42	

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-34282

Case Name: MOUNTAIN TOP ENTERPRISES, LLC

Taxpayer ID No: **.*0206

For Period Ending: 10/6/2019

Trustee Name: Jeffrey H. Mims

Bank Name: FNB Vinita

Account Number/CD#: *****1649

Account Name: Checking Account

Blanket bond (per case limit): 300,000.00

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
			*****8734 Checking Account		434,139.16	1,169,327.09	
Net Totals					1,436,855.51	1,436,855.51	0.00